TAX INVOICE

Copy Tax Invoice 19/12

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199925	118400293	13.12.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.12.2024	47639	18.12.2024	DN12/DN12/28311	Duty Paid

Invoice Address PRESTONS QUIGNEY,
Quigney Trust,
FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London

Delivery Address PRESTONS QUIGNEY
FLEETWAY BUILDING CNR RHODES & FLEE
5200, East London
Liquor License: ECP/426

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100181785

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
772308	JW Red	20cl	24X01	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
774230	JW Blonde	75cl	12X01	2	CAS	3.589,48		-108,00	7.070,96	1.060,64	8.131,60
787582	CM SpicedGold S	75cl	12X01	10	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74
771708	Tanq Lndn Gin	75cl	12X01	3	CAS	3.122,49		-330,00	9.037,47	1.355,62	10.393,09
787586	CM SpicedGold S	20cl	12X01	20,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Carlo	[signature]	18/12/24

Taxable Value Rand	35.966,40
Vat Rate	15 %
Tax Amount Rand	5.394,96
Total Due	41.361,36
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement