30/12

Copy Tax Invoice

DIAGEO

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

AX INVOICE

ice Number 9746200211	SAP Order 118415369	Sap Order Date 17.12.2024	Account Number 195740	GRV Required NO	
ice Date 19.12.2024	PO Number 47787	Delivery Date 27.12.2024	Plant / Bay DN12/DN12/28378	Order type Duty Paid	

ice Address
PRESTONS QUIGNEY,
ney Trust,
ETWAY 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 Vat
1708	Tanq Lndn Gin 75cl 12X01	10	CAS	3.122,49		-1.100,00	30.124,89	4.518,73	34.643,62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Carlo		27/12/24

Taxable Value Rand	30.124,89
Vat Rate	15 %
Tax Amount Rand	4.518,73
Total Due	34.643,62
ESD	0,00
Currency	ZAR