31112

TAX INVOICE

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200421	118432779	20.12.2024	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.12.2024	47947	23.12.2024	DN12/DN12/28457	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 30 days from statement
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
694738	Bells Extra Spl 375ml	04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
777893	JW Black 75cl 12Y	12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
787266	Smirnoff 1818 75cl	12X01	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
787582	CM SpicedGold S 75cl	12X01	10	CAS	1.835,59		-350,00	18.005,86	2.700,87	20.706,73
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	Cub		24/12/24

Taxable Value Rand	28.622,43
Vat Rate	15 %
Tax Amount Rand	4.293,36
Total Due	32.915,79
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement