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AX INVOICE

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

Invoice Number 1746200671	SAP Order 118441519	Sap Order Date 23.12.2024	Account Number 195740	GRV Required NO
Invoice Date 17.12.2024	PO Number 41947	Delivery Date 28.12.2024	Plant / Bay W12/DN/2128531	Order type Duty-Paid
Invoice Address PRESTONS QUIGNEY, Key Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London	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
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7586	CH SpicedGold S 20cl	12X01	20	CAS	656,73	-200,00	12.934,62	1.940,19	14.874,81
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
tes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		12.934,62 15 % 1.940,19 14.874,81 0,00 ZAR		