

TAX INVOICE

Copy Tax Invoice

Invoice Number 746200745	SAP Order 118452136	Sap Order Date 27.12.2024	Account Number 195740	GRV Required NO
Invoice Date 30.12.2024	PO Number 48169	Delivery Date 31.12.2024	Plant / Bay M12/DN12128552	Order type Duty Paid

Invoice Address PRESTONS QUIGNEY, QUIGNEY 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	Liquor License: FPP/426 QTY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787586	CM Spiced601d S 20c1	20 CAS	656,73		-200,00	12.934,62	1.940,19	14.874,81

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name TERMINAL	Signature	Date 31/12/24	Taxable Value Rand 12.934,62
Notes:	Receipt From Customer	Name Carlo	Signature	Date 31/12/24	Vat Rate 15 %
					Tax Amount Rand 1.940,19
					Total Due 14.874,81
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

