09/01

Copy Tax Invoice

DIAGEO

Page1/1

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

AX INVOICE

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200936	118465887	02.01.2025	195740	NO

oice Date	PO Number	Delivery Date	Plant / Bay	Order type
07.01.2025	48414	08.01.2025	DN12/DN12/28642	Duty Paid

oice 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
33830	Ciroc	75cl	12X01	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Grah	[signature]	8/1/25

Taxable Value Rand	5.148,25
Vat Rate	15 %
Tax Amount Rand	772,24
Total Due	5.920,49
ESD	0,00
Currency	ZAR