

Copy Tax Invoice



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

Invoice Number 9746200937	SAP Order 118470648	Sap Order Date 03.01.2025	Account Number 195740	GRV Required NO
Invoice Date 07.01.2025	PO Number 48454	Delivery Date 06.01.2025	Plant / Bay DN12/DN12/28642	Order type Duty Paid
Invoice Address PRESTONS QUIGNEY, may Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4100181785	

Liquor License: 1077426

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3749	J+8 Rare	1L	12X01	2.749,62		-40,00	2.709,62	406,44	3.116,06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2.709,62
Vat Rate	15 %
Tax Amount Rand	406,44
Total Due	3.116,06
ESD	0,00
Currency	ZAR