

06/02

Copy Tax Invoice



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

Sap Order Number 118559728	Sap Order Date 30.01.2025	Account Number 195740	GRV Required NO
PO Number 49166	Delivery Date 30.01.2025	Plant/Bay WZ/218375	Order type Buy Paid
Delivery Address PRESTONS QUIGNEY, by Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4100181785	

Liquor License: COP/420

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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742	Bells Extra Sp1 75cl	1	CAS	2.483,13		-150,00	2.333,13	349,97	2.683,10
486	JW Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
265	Smirnoff 1818 75cl	2	CAS	1.697,55		-104,00	3.291,10	493,66	3.784,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate 15 % Tax Amount Rand Total Due ESD Currency		0.397,69 15 % 1.259,68 9.657,57 0.00 ZAR		