

TAX INVOICE

Copy Tax Invoice

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15192

Invoice Number: 9746202384  
 SAP Order: 118563907  
 Invoice Date: 11.02.2025  
 PO Number: 49920

Sap Order Date: 31.01.2025  
 Delivery Date: 12.02.2025

Account Number: 195740  
 Plant / Bay: M12/DN12129035

GRV Required: NO  
 Order type: Duty Paid

Invoice Address: PRESTONS QUIGNEY,  
 QuiGney Trust,  
 FLEETWAY BUILDING CHR RHODES & FLEE,  
 5200, East London

Delivery Address: FLEETWAY BUILDING CHR 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

Product	Description	Quantity	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry 6in 20cl	8	CMS		547,47		-200,00	4.179,76	626,96	4.806,72
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789360	Gordons Dry 6in 20cl	12X01								
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789360	Gordons Dry 6in 20cl	2,000	CAS		OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date
Customer	Colman	[Signature]	12-2-25

Taxable Value Rand	4.179,76
Vat Rate	15 %
Tax Amount Rand	626,96
Total Due	4.806,72
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

