

TAX INVOICE

Copy Tax Invoice

Invoice Number: 9746202395
 SAP Order: 118590865
 Invoice Date: 11.02.2025
 PO Number: 49704

Sap Order Date: 10.02.2025
 Delivery Date: 12.02.2025

Account Number: 195740
 Plant / Bay: M12/DN12129036

GRV Required: NO
 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: 15 Days from Invoice Date -2%
 Bank: CITIBANK - N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4100181785

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

Product	Description	Liquor License: EOP/426	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793544	Gord Pm Drydation 440ml CAN 06X04		10	CAS	438,23			4.382,26	657,34	5.039,60
782594	Vat 69 75cl 12X01		3	CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18
765053	White Horse Fo 75cl 12X01		1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From	Name	Signature	Date
Diageo			
Customer	Crda	[Signature]	12/02/25

Taxable Value Rand	11.996,93
Vat Rate	15 %
Tax Amount Rand	1.799,54
Total Due	13.796,47
ESD	0,00
Currency	ZAR



Signing this document is a legal requirement