27/02

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203089	118638218	24.02.2025	195740	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.02.2025	50058	26.02.2025	DN12/DN12;29164	Duty Paid

Invoice Address PRESTONS QUIGNEY,
Quigney Trust,
FLEETWAY 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
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281,71			1.408,54	211,28	1.619,82
796493	Smr Ice Brry Tw 440ml CAN 24X01	10	CAS	408,52			4.085,18	612,78	4.697,96
796507	Smr Ice Pine Tw 440ml CAN 24X01	10	CAS	408,52			4.085,18	612,78	4.697,96

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Dèlian		26/2/25

Taxable Value Rand	9.578,[illegible]
Vat Rate	15
Tax Amount Rand	1.43[illegible]
Total Due	11.[illegible]
ESD	
Currency	

Signing this document is a legal requirement