* 9 7 4 6 2 0 4 3 *

27/03

AX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204369	118735683	24.03.2025	195740	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.03.2025	30888	26.03.2025	ON12/ON12,29397	Duty Paid

oice Address: PRESTONS QUIGNEY,
ney Trust,
ETWAY 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
74230	JW Blonde 75cl 12X01	1	CAS	3.589,47		-670,00	2.919,47	437,92	3.357,39

Brian
JJV682EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Grd		26/3/25

Taxable Value Rand	2.919,47
Vat Rate	15 %
Tax Amount Rand	437,92
Total Due	3.357,39
ESD	0,00
Currency	ZAR