* 9 7 4 6 2 0 4 3 *

AX INVOICE

Copy Tax Invoice

DIAGEO

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

oice Number 9746204371	SAP Order 118737392	Sap Order Date 24.03.2025	Account Number 195740	GRV Required NO
oice Date 24.03.2025	PO Number 50918	Delivery Date 26.03.2025	Plant / Bay DN12/DN12/29397	Order type 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
39420	Gordons Dry Gin 1L	12X01	1	CAS	2.408,36		-118,00	2.290,36	343,55	2.633,91
52491	JW Red 1L	12X01	1	CAS	3.454,03			3.454,03	518,10	3.972,13
39360	Gordons Dry Gin 20cl	12X01	20	CAS	547,47		-500,00	10.449,46	1.567,42	12.016,88
04742	Bells Extra Spl 75cl	12X01	1	CAS	2.483,13		-150,00	2.333,13	349,97	2.683,10
52486	JW Red 75cl	12X01	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
37266	Smirnoff 1818 75cl	12X01	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77

Brian
JJU682EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
otes:

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

Taxable Value Rand	24.591,74
Vat Rate	15 %
Tax Amount Rand	3.688,76
Total Due	28.280,50
ESD	0,00
Currency	ZAR