TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

78

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

Invoice Number: 9746183735	SAP Order: 117262219	Sap Order Date: 19.02.2024	Account Number: 195740	GRV Required: NO
Invoice Date: 20.02.2024	PO Number: 35604	Delivery Date: 21.02.2024	Plant / Bay: DN12	Order type: Duty Paid

Invoice Address PRESTONS QUIGNEY,
Quigney Trust,
FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London

Delivery Address
PRESTONS QUIGNEY (G)
QUIGNEY
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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Cal	[signature]	21/2/24

Taxable Value Rand	35.900,60
Vat Rate	15 %
Tax Amount Rand	5.385,09
Total Due	41.285,69
ESD	0,00
Currency	ZAR