

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

9746184004

SAP Order

117282539

Invoice Date

26.02.2024

PO Number

39926

Sap Order Date

26.02.2024

Delivery Date

28.02.2024

Account Number

195740

Plant / Bay

DN12

GRV Required

NO

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

90 Days, 1% within 45

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4100181285

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl V

786407 Gordons Dry 6in 1L

12X01 Local

3

CAS

2.360,64

-354,00

6.727,92

1.009,19

7.737,11

786393 Gordons Dry 6in 20cl

12X01 Local

10

CAS

512,64

-250,00

4.876,40

731,46

5.607,86

786425 Gordons Dry 6in 75cl

12X01 Local

30

CAS

1.761,12

-2.640,00

50.193,60

7.529,04

57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

61.797,92

15 %

9.269,69

71.067,61

0,00

ZAR