

Tax Invoice



Buyer: Quigney Trust
Prestons (Quigney) (EFT AD)
Fleetway Building
cnr Rhodes & Fleet Streets
Quigney
East London 5201

Consignee:
Prestons (Quigney) (EFT AD)
Fleetway Building
cnr Rhodes & Fleet Streets
Quigney
East London 5201

Buyer's VAT: 4100181785

Doc No: 1530769
Date: 2024-12-13
Customer: 11977
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398612 SO
Liquor License: ECP/00426

Requested Date: 2024-12-13

Customer PO: 47648

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 132.5000	CA	2.00	584.54	-132.50	135.61	904.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 122.0000	CA	1.00	584.54	-122.00	69.38	462.54
101475	Jameson Whiskey Std 12x375ml 43% 5.6250	CA	2.00	159.67	-5.62	554.56	3,697.08
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.0000	CA	1.00	550.31	-120.00	64.55	430.31

Total VAT	824.10	Total Including	6,318.11
COD Total			6,160.16

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 18/12/24