

TAX INVOICE

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Invoice Number 9746179778	SAP Order 116986255	Sap Order Date 04.12.2023	Account Number 196126	GFRV Required NO
Invoice Date 05.12.2023	PO Number 38353	Delivery Date 07.12.2023	Plant / Bay DM12	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address Road (6) PORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005
		15 Days from Invoice Date -2% Customer VAT Number: 4230268676

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \
786393 Gordons Dry 6in 20cl	12X01	Local						
786425 Gordons Dry 6in 75cl	12X01	Local						
	200	CAS	512,64		-5.000,00	97.528,00	14.629,20	112.157,20
	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes	Receipt From Customer	Name	Signature	Date

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

Taxable Value Rand 298.302,40
Vat Rate 15 %
Tax Amount Rand 44.745,36
Total Due 343.047,76
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

