

TAX INVOICE

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DIAGEO

Invoice Number 9746173546	Sap Order 116566326
Invoice Date 15.08.2023	Purchase Order No 36347

Sap Order Date 14.08.2023	Account Number 195734	Order Type Duty Paid
Delivery Date 16.08.2023	Plant/Bay DN12/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
CCK WHOLESALE TRUST
PRESTON LIQUOR GREENFIELDS
T/A PRESTONS GREENFIELDS
79 JAN SMUTS AVENUE
5200 EAST LONDON
Customer VAT Number: 4230268676

Delivery Address
PRESTONS MAIN ROAD WALMER (G)
PRESTON LIQUOR GREENFIELDS
GREENFIELDS
79 JAN SMUTS AVENUE
5200 East London
Liquor Licence :

Payment Terms
15 Days from Invoice Date
-28
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360,64	-236,00	4,485,28	672,79	5,158,07
Subtotal							4,485,28		

ML
Wile
05/09/23

Sales Order Notes:



Taxable Amount	ZAR	4,485,28
VAT Rate	15 %	
Tax Amount	ZAR	672,79
Total Due	ZAR	5,158,07
ESD		0,00