

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746174729	Sap Order 116639113
Invoice Date 05.09.2023	Purchase Order No 36727

Sap Order Date 04.09.2023	Account Number 195734	
Delivery Date 06.09.2023	Plant/Bay DN12/	Order Type Duty Paid

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
-2%
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	1	CAS	2,369,64	-17,70	-118,00	2,224,94	333,74	2,558,68
Subtotal							2,224,94		

Mike
06/09/23

Sales Order Notes:



Taxable Amount	ZAR	2,224,94
VAT Rate	15 %	
Tax Amount	ZAR	333,74
Total Due	ZAR	2,558,68
ESD		0,00