

TAX INVOICE

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DIAGEO

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Invoice Number 9746174733	Sap Order 116638672
Invoice Date 05.09.2023	Purchase Order No 36727

Sap Order Date 04.09.2023	Account Number 195737	
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 AMALINDA
T/A PRESTONS AMALINDA
129 MAIN ROAD
5201 EAST LONDON
Customer VAT Number: 4230268676

Delivery Address
CCK WHOLESale TRUST (G)
PRESTON LIQUOR AMALINDA
AMALINDA
129 MAIN ROAD
5201 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	12X01	Local						
		2	CAS	2,360,64	-35,40	-236,00	4,449,88	667,48	5,117,36
							Subtotal	4,449,88	

Salesman
06/09/23

Sales Order Notes:



Taxable Amount	ZAR	4,449,88
VAT Rate	15 %	
Tax Amount	ZAR	667,48
Total Due	ZAR	5,117,36
ESD		0,00