

TAX INVOICE

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DIAGEO

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Invoice Number 9746174809	Sap Order 116639260
Invoice Date 06.09.2023	Purchase Order No 36727

Sap Order Date 04.09.2023	Account Number 196126	Order Type Duty Paid
Delivery Date 07.09.2023	Plan/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 FORT BEAUFORT
T/A PRESTONS FORT BEAUFORT
16 CHURCH STREET
5201 FORT BEAUFORT
Customer VAT Number: 4230268676

Delivery Address
PRESTONS KIMBERLEY ROAD (G)
PRESTON LIQUOR FORT BEAUFORT
FORT BEAUFORT
16 CHURCH STREET
5201 Fort Beaufort
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	2	CAS	2,360,64	-35,40	-236,00	4,449,88	667,48	5,117,36
786425	Gordons Dry Gin 75cl	50	CAS	1,761,12	-660,50	-4,400,00	82,995,50	12,449,33	95,444,83
Subtotal							87,445,38		

Red
7/9/23
13/11/20

Sales Order Notes:



Taxable Amount	ZAR	87,445,38
VAT Rate	15 %	
Tax Amount	ZAR	13,116,81
Total Due	ZAR	100,562,19
ESD		0,00