

TAX INVOICE

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DIAGEO

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Invoice Number 9746175035	Sap Order 116658953
Invoice Date 11.09.2023	Purchase Order No 36830

Depreciate for information purposes only		
Sap Order Date 08.09.2023	Account Number 195733	
Delivery Date 13.09.2023	Plant/Bay DN12/	Order Type Duty Paid

Invoice Address
CCK WHOLESale TRUST
PRESTON LIQUOR BEACON BAY
T/A PRESTONS BEACON BAY
UNIT 2 THE HUB
5241 EAST LONDON
Customer VAT Number: 4230268676

Delivery Address
CCK WHOLESale TRUST (G)
PRESTON LIQUOR BEACON BAY
BONZA BAY ROAD
UNIT 2 THE HUB
5241 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	12	N01	Local					
		2	CAS	2.360,64	-11,80	-236,00	4.473,48	671,02	5.144,50
							Subtotal	4.473,48	

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Sales Order Notes:



Taxable Amount	ZAR	4.473,48
VAT Rate	15 %	
Tax Amount	ZAR	671,02
Total Due	ZAR	5.144,50
ESD		0,00