

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746176175	Sap Order 116741416
Invoice Date 03.10.2023	Purchase Order No 37203

Sap Order Date 02.10.2023	Account Number 195733	Order Type Duty Paid
Delivery Date 04.10.2023	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 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 -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
--	---------------------------

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml	2	CAS	971,88	-14,58	-96,00	1.833,18	274,98	2.108,16
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12	-264,20	-1.760,00	33.198,20	4.979,73	38.177,93
Subtotal									35.031,38

Shanana
12/10/23

Sales Order Notes:									
									
Taxable Amount	ZAR	35.031,38							
VAT Rate	15 %								
Tax Amount	ZAR	5.254,71							
Total Due	ZAR	40.286,09							
ESD		0,00							