

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746176177	Sap Order 116741160
Invoice Date 03.10.2023	Purchase Order No 37203

Sap Order Date 02.10.2023	Account Number 195737
Delivery Date 04.10.2023	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 -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 12X01 Local	4	CAS	971,88	-29,16	-192,00	3.666,36	549,95	4.216,31
786425	Gordons Dry Gin 75cl 12X01 Local	40	CAS	1.761,12	-528,40	-3.520,00	66.396,40	9.959,46	76.355,86
Subtotal									70.062,76

Sales Order Notes:	Signature: <i>Seloban</i> Date: 04/10/23 Barcode
--------------------	--

Taxable Amount	ZAR	70.062,76
VAT Rate	15 %	
Tax Amount	ZAR	10.509,41
Total Due	ZAR	80.572,17
ESD		0,00