

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746176183	Sap Order 116741424
Invoice Date 03.10.2023	Purchase Order No 37203

Sap Order Date 02.10.2023	Account Number 196126
Delivery Date 05.10.2023	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 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 :
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Payment Terms -2%	15 Days from Invoice Date
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
786393	Gordons Dry Gin 20cl 12X01 Local	20	CAS	512,64	-76,80	-500,00	9,676,00	1,451,40	11.127,40
786475	Gordons Dry Gin 375ml 12X01 Local	20	CAS	971,88	-145,80	-960,00	18,331,80	2,749,77	21.081,57
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761,12	-792,60	-5,280,00	99,594,60	14,939,19	114.533,79
Subtotal									127.602,40

[Handwritten signature]
31/10/23

Sales Order Notes:	Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR 15 % ZAR ZAR ESD	127.602,40 19.140,36 146.742,76 0,00
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