

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterval
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746176517	SAP Order 116767877	Sap Order Date 09.10.2023	Account Number 195734	GRV Required NO
Invoice Date 10.10.2023	PO Number 37558	Delivery Date 10.10.2023	Plant / Bay	Order Type Direct
Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address PRESTONS WHOLESALE MALMER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786407	Gordons Dry 6in 1L	1	CAS	2.360,64	-5,90	-118,00	2.236,74	335,51	2.572,25
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12	-44,00	-880,00	16.687,20	2.503,08	19.190,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>Diageo</i>	Signature <i>[Signature]</i>	Date 12/10/2023
Receipt From Customer	Name <i>Mike</i>	Signature <i>[Signature]</i>	Date 12/10/2023

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

10.323,51
15 %
2.838,59
21.762,51
0,00
ZAR

Signing this document is a legal requirement

