

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746175528	SAP Order 116767763	Sap Order Date 09.10.2023	Account Number 195737	GRV Required NO
Invoice Date 10.10.2023	PO Number 37358	Delivery Date 11.10.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
CCK WHOLESALE TRUST (6)
AMALINDA
129 MAIN ROAD
5201, East London

Payment Terms
Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 400069975

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64	-5,90	-118,00	2.236,74	335,51	2.572,25
786425	Gordons Dry Gin 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

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

18.923,94
15 %
2.838,59
21.762,53
0,00
ZAR

Signine this document is a legal requirement

