

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Invoice Number
9746176762

SAP Order

116794757

Invoice Date

16.10.2023

PO Number

37466

Sap Order Date

16.10.2023

Delivery Date

18.10.2023

Account Number

105733

Plant / Bay

DN12

GRV Required

NO

Order type

Duty Paid

Invoice Address

CCX WHOLESALE TRUST,
T/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address

CCX WHOLESALE TRUST (6)
BONZA BAY ROAD
UNIT 2 THE HUB
5241 East London

Payment Terms

Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 4230266676

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786425 Gordons Dry 6in 75cl

12X01 Local

40

CAS

1.761,12

-3.520,00

66.924,80

10.038,72

76.963,52

786475 Gordons Dry 6in 375ml

12X01 Local

2.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

66.924,80

15 %

10.038,72

76.963,52

0,00

ZAR

18/10/23

Signing this document is a legal requirement

