TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746176767	116794693	16.10.2023	195739	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
16.10.2023	37466	18.10.2023	DN12	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address
CCK WHOLESALE TRUST (6)
CAMBRIDGE
56 56 QUEEN STREET, CAMBRIDGE
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 Vat
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64	-160,00	-250,00	4.716,40	707,46	5.423,86
786425	Gordons Dry Gin 75cl	12X01 Local	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Tky		18/10

Taxable Value Rand	54.910,00
Vat Rate	15 %
Tax Amount Rand	8.236,50
Total Due	63.146,50
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement