

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746177152SAP Order
116822053Sap Order Date
23.10.2023Account Number
195733GRV Required
NOInvoice Date
23.10.2023PO Number
37563Delivery Date
25.10.2023Plant / Bay
UNIT 2Order type
Duty PaidInvoice Address
CCK WHOLESALE TRUST,
7/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East LondonC/Delivery Address (G)
BONZA BAY ROAD
UNIT 2 THE HUB
5241, East LondonPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4230268676**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2.360,64	-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry 6in 20cl	12X01 Local	4	CAS	512,64	-100,00	1.886,56	282,98	2.169,54
786425	Gordons Dry 6in 75cl	12X01 Local	5	CAS	1.761,12	-440,00	8.365,60	1.254,84	9.620,44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Mellisa

J

25/10/23

Taxable Value Rand	12.494,80
Vat Rate	15 %
Tax Amount Rand	1.874,22
Total Due	14.369,02
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

