

TAX INVOICE

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

Invoice Number 9746177216	SAP Order 116822018	Sap Order Date 23.10.2023	Account Number 195741	GRV Required NO
Invoice Date 24.10.2023	PO Number 37363	Delivery Date 20.10.2023	Plant / Bay 0N12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONDIE, 21 MAIN ROAD, 5256, East London	Delivery Address (s) GONDIE 21 MAIN ROAD 5256, 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 Gin 1L	12X01 Local	1	CAS	2.360,64	-118,00	2.242,64	336,40	2.579,04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Michael		26/10/23	2.742,0 15 % 336,40 2.579,0 0.0 ZAR

Signing this document is a legal requirement

