

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746177497	-SAP Order 116848896	Sap Order Date 30.10.2023	Account Number 105733	GRV Required NO
Invoice Date 30.10.2023	PO Number 37701	Delivery Date 01.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CKK WHOLESALE TRUST (G) BONZA BAY ROAD UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4730268676

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		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	10	CAS	512,64	-160,00	-250,00	4.716,40	707,46	5.423,86
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76
786483	Pimas 75cl	1	CAS	1.526,28			1.526,28	228,94	1.755,22
786475	Gordons Dry Gin 375ml	3,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	<i>Sehlo</i>	<i>[Signature]</i>	<i>1/11/23</i>	Vat Rate 15 %
					Tax Amount Rand 6.297,16
					Total Due 48.239,8
					ESD 0,00
					Currency ZAR

