

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746177498	SAP Order 116848972	Sap Order Date 30.10.2023	Account Number 195734	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 CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery/Address MALMER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry 6in 20c1	10	CAS	512,64		-250,00	4.716,40	707,46	5.423,86
786425	Gordons Dry 6in 75c1	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76
786475	Gordons Dry 6in 375ml	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mike Mken	Signature [Signature]	Date 21/11/2023	Taxable Value Rand 42.664,00
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 6.399,61
					Total Due 49.063,61
					ESD 0.01
					Currency ZAR

DIAGEO

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

Signing this document is a legal requirement

