TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746177499	116848629	30.10.2023	195735	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.10.2023	37701	01.11.2023	DN12	Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address
CCK WHOLESALE TRUST (G)
EAST LONDON
32 KIMBERLEY ROAD
5201, East London

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770181776

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512,64	-80,00	-125,00	2.358,20	353,73	2.711,93
786425	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1.761,12		-1.320,00	25.096,80	3.764,52	28.861,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Eain		1/11/23

Taxable Value Rand	27.455,0
Vat Rate	15 %
Tax Amount Rand	4.118,25
Total Due	31.573,2
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement