

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Watertal
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746177688SAP Order
116849021Sap Order Date
30.10.2023Account Number
196126GRV Required
NOInvoice Date
31.10.2023PO Number
37701Delivery Date
02.11.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort BeaufortDelivery/Address ROAD (6)
FORT BEAUFORT
16 CHURCH STREET
5201, Fort BeaufortPayment Terms 15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4230286576

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786407 Gordons Dry 6in 1L

12X01 Local

1

CAS

2.360,64

-320,00

-118,00

2.242,64

336,40

2.579,04

786393 Gordons Dry 6in 20cl

12X01 Local

20

CAS

512,64

-500,00

9.432,80

1.414,92

10.847,7

786425 Gordons Dry 6in 75cl

12X01 Local

40

CAS

1.761,12

-3.520,00

66.924,80

10.038,72

76.963,52

786475 Gordons Dry 6in 375ml

12X01 Local

20,000

CAS

OUT OF STOCK

Received
van - [Signature]
02.11.23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

78.500,2

15%

11.790,04

90.390,2

0,0

ZAR

Signing this document is a legal requirement

