

TAX INVOICE

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DIAGEO

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

Invoice Number 9746177996	SAP Order 116876934	Sap Order Date 06.11.2023	Account Number 195737	GRV Required NO
Invoice Date 06.11.2023	PO Number 37843	Delivery Date 06.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		CC Delivery/Address (6) AMALINDA 129 MAIN ROAD 5201, 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
786393	Gordons Dry Gin 20cl	12X01	Local	512,64	-115,20	-750,00	14.514,00	2.177,10	16.691,10
786475	Gordons Dry Gin 375ml	12X01	Local	5.000	CAS	OUT OF STOCK			

Sales Order Notes

Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diegeo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

