

TAX INVOICE

Copy 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 9746170002	SAP Order 116077164	Sap Order Date 06.11.2023	Account Number 195739	GRV Required NO
Invoice Date 06.11.2023	PO Number 31843	Delivery Date 08.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address (6) CCK WHOLESALE TRUST, CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 / Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry Gin 20cl	10	CAS	512.64	-38.40	-250.00	4.838.00	725.70	5.563.70
786425	Gordons Dry Gin 75cl	10	CAS	1.761.12	-132.10	-880.00	16.599.10	2.489.87	19.088.97
786475	Gordons Dry Gin 375ml	5,000	CAS	OUT OF STOCK					

Robert Kumbi 5 TV 11/2023

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	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

