

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746178793SAP Order
116925799Sap Order Date
17.11.2023Account Number
195737GRV Required
NOInvoice Date
20.11.2028:PO Number
38084Delivery Date
22.11.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address
CCK WHOLESALE TRUST,T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address (6)

AMALINDA
129 MAIN ROAD
5201, East LondonPayment Terms
15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

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

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

-118,00

2.242,64

336,40

2.579,04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Name

Signature

Date

Westcott

W

22-11-23

Signing this document is a legal requirement

