

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1

Invoice Number
9746178391SAP Order
116898408Sap Order Date
10.11.2023Account Number
195737GRV Required
NOInvoice Date
03.11.2023PO Number
9556Delivery Date
03.11.2023

Plant/ Bay

Order type
DULY 81d

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

CCK WHOLESALE TRUST (G)
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

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Wat
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
786407	Gordons Dry 6in 1L	1	CAS	2.360,64	-5,90	-118,00	2.236,74	335,51	2.572
786393	Gordons Dry 6in 20cl	10	CAS	512,64	-12,80	-250,00	4.863,60	729,54	5.593
786475	Gordons Dry 6in 375ml	4.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

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

7.10
1
1.065
8.16

Twaine S. MZF 435 EC

