

TAX INVOICE

Copy Tax Invoice

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Invoice Number 4746178860	SAP Order 116925833	Sap Order Date 17.11.2023	Account Number 196126	GRV Required NO	Order type Duty Paid
Invoice Date 21.11.2023	PO Number 38084	Delivery Date 23.11.2023	Plant / Bay DN12		

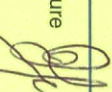
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfal
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address Road (G) PRESTONS KIMBERLEY ROAD (G) FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4230268676
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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		-500,00	9.752,80	1.462,92	11.215,7
786475	Gordons Dry Gin 375ml	12X01	Local						
786425	Gordons Dry Gin 75cl	12X01	Local						

OUT OF STOCK
OUT OF STOCK

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 Dora	Signature 	Date 23/11/23	Vat Rate 15 % Tax Amount Rand 1.462,92 Total Due 11.215,7 ESD 0,0 ZAR

Sign this document as a legal requirement

