

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746179267	SAP Order 116959220	Sap Order Date 27.11.2023	Account Number 195733	GRV Required NO
Invoice Date 27.11.2023	PO Number 38246	Delivery Date 29.11.2023	Plant / Bay DN12	Order type Outy Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London	Delivery Address (6) BONZA BAY ROAD UNIT 2 THE HUB 5241, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786407	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry 6in 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786475	Gordons Dry 6in 375ml	2	CAS	971,88		-96,00	1.847,76	277,16	2.124,92
786425	Gordons Dry 6in 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,37	38.481,77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 42.233,64
Notes	Receipt From Customer	Name Schro	Signature	Date 29/11/23	Vat Rate 15 %
					Tax Amount Rand 6.335,05
					Total Due 48.568,69
					ESD 0,00
					Currency ZAR

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

