

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746179268	SAP Order 116959166	Sap Order Date 27.11.2023	Account Number 195734	GFRV Required NO
Invoice Date 27.11.2023	PO Number 38246	Delivery Date 29.11.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address MALMER (S) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London	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 \
786407 Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393 Gordons Dry Gin 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786475 Gordons Dry Gin 375ml	3	CAS	971,88		-144,00	2.771,64	415,75	3.187,39
786425 Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,67	19.240,87

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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JKZ 625 ECL

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Mike	<i>Mike</i>	29/11/23	Vat Rate 15 %
					Tax Amount Rand 3.993,28
					Total Due 30.615,16
					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

