

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746179405	SAP Order 116959257	Sap Order Date 27.11.2023	Account Number 196126	GRV Required NO
Invoice Date 28.11.2023	PO Number 36246	Delivery Date 30.11.2023	Plant / Bay DNT2	Order type Duty Paid
Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	4	CAS	2.360,64		-472,00	8.970,56	1.345,58	10.316,14
786393	Gordons Dry Gin 20cl	40	CAS	512,64		-1.000,00	19.505,60	2.925,84	22.431,44
786475	Gordons Dry Gin 375ml	20	CAS	971,88		-960,00	18.477,60	2.771,64	21.249,24
786425	Gordons Dry Gin 75cl	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

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	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

