

TAX INVOICE

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

Invoice Number 9746179687	SAP Order 116966250	Sap Order Date 04.12.2023	Account Number 195733	GRV Required NO
Invoice Date 04.12.2023	PO Number 58353	Delivery Date 00.12.2023	Plant / Bay UNIT 2	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		C/Delivery Address (G) BONZA BAY ROAD UNIT 2 THE HUB 5241, East London		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 V
786407	Gordons Dry Gin 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Receipt From Customer	Name <i>Sehno</i>	Signature <i>A</i>	Date 6/12/23	54.678,88 15 % 8.201,83 62.880,71 -0,00 ZAR