

TAX INVOICE

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Invoice Number
9746180141

SAP Order
117010888

Sap Order Date
08.12.2023

Account Number
195733

GRV Required
NO

Invoice Date
11.12.2023

PO Number
38507

Delivery Date
13.12.2023

Plant / Bay
DN12

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

Delivery Address (S)
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

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786407	Gordons Dry Gin 1L	12X01	Local						
786425	Gordons Dry Gin 75cl	12X01	Local						
		2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
		60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand	104.812,4
Vat Rate	15 %
Tax Amount Rand	15.730,87
Total Due	120.603,3
ESD	0,0
Currency	ZAR

[Signature]

[Signature]

13/12/23

