

TAX INVOICE

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Invoice Number
9746180142SAP Order
117010864Sap Order Date
08.12.2023Account Number
195734GRV Required
NOInvoice Date
11.12.2023PO Number
36307Delivery Date
13.12.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SHUTS AVENUE, 5200, East LondonDelivery/Address MALMER (G)
GREENFIELDS
79 JAN SHUTS AVENUE
5200, East LondonPayment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

79 JAN SHUTS AVENUE, 5200, East London

79 JAN SHUTS AVENUE
5200, East London

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

786425 Gordons Dry 6in 75cl 12X01 Local

30

CMS

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

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 50.193,60
Vat Rate 15 %
Tax Amount Rand 7.529,04
Total Due 57.722,6
ESD 0,0
Currency ZAR