

TAX INVOICE

Copy Tax Invoice

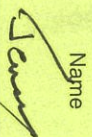
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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746180275	SAP Order 117010842	Sap Order Date 08.12.2023	Account Number 195741	GRV Required NO
Invoice Date 12.12.2023	PO Number 36307	Delivery Date 14.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONUBLE, 21 MAIN ROAD, 5256, East London	Delivery Address (G) GONUBLE 21 MAIN ROAD 5256, 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
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88

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 12/10/23	Vat Rate 15 % Tax Amount Rand 2.509,68 Total Due 19.240,88 ESD 0,00 ZAR