

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Invoice Number

09746180276

SAP Order

117010915

Sap Order Date

08.12.2023

Account Number

196126

GRV Required

NO

Invoice Date

12.12.2023

PO Number

38307

Delivery Date

14.12.2023

Plant / Bay

DN12

Order type

Duty Paid

Invoice Address

CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address ROAD (6)

PRESTONS FORT BEAUFORT
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 V

786425 Gordons Dry Gin 75cl 12X01 Local

120

CAS

1.761,12

-10.566,00

200.774,40

30.116,16

230.890,56

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

200.774,40

15 %

30.116,16

230.890,56

0,00

ZAR

Name

Signature

Date

14/12/23

Receipt
From
Customer

Name

Signature

Date

14/12/23