

TAX INVOICE

Tax Invoice

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Invoice Number
9746180611SAP Order
117051786Sap Order Date
18.12.2023Account Number
195734GRV Required
NOInvoice Date
18.12.2023PO Number
38721Delivery Date
20.12.2023Plant / Bay
DN12Order type
Duty Paid

DIAGEO

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

Invoice Address CCK WHOLESALE TRUST,

T/A PRESTONS GREENFIELDS,

79 JAN SMUTS AVENUE, 5200, East London

PRESTONS MARCHBANK WALKER (S)

GREENFIELDS

79 JAN SMUTS AVENUE

5200, 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

786393 Gordons Dry 6in 20cl

12X01 Local

10

CAS

512,64

-38,40

-250,00

4.838,00

725,70

5.563,71

786425 Gordons Dry 6in 75cl

12X01 Local

40

CAS

1.761,12

-528,40

-3.520,00

66.396,40

9.959,46

76.355,86

786475 Gordons Dry 6in 375ml

12X01 Local

4,000

CAS

OUT OF STOCK

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

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

71.234,4

15 %

10.685,16

81.919,5

0,00

ZAR

Signing this document is a legal requirement

