TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746180614	117051708	18.12.2023	195737	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.12.2023	38721	20.12.2023	DN12	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address CCK WHOLESALE TRUST (G)
AMALINDA
129 MAIN ROAD
5201, 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
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2.360,64	-17,70	-118,00	2.224,94	333,74	2.558,68
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64	-38,40	-250,00	4.838,00	725,70	5.563,7
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1.761,12	-264,20	-1.760,00	33.198,20	4.979,73	38.177,93
786475	Gordons Dry Gin 375ml	12X01 Local	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Michael		20/12/23
Receipt From Customer	Saheshan		20/12/22

Taxable Value Rand	40.261,1
Vat Rate	15 %
Tax Amount Rand	6.039,17
Total Due	46.300,3
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement