

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746180621	SAP Order 117051807	Sap Order Date 18.12.2023	Account Number 196126	GRV Required NO
Invoice Date 18.12.2023	PO Number 38721	Delivery Date 21.12.2023	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 (G) FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms Bank: CITIBANK N.A SOUTH AFRICA SANOTON 0200079094 / 350005 15 Days from Invoice Date -2% / Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry 6in 75cl	120	CAS	1.761,12	-1.585,20	-10.560,00	199.189,20	29.878,38	229.067,58
786475	Gordons Dry 6in 375cl	12X01 Local	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Phaya	Signature	Date 21/12/23	Taxable Value Rand 199.189,20
Notes	Receipt From Customer	Name Lan	Signature	Date 21/12/23	Vat Rate 15 %
					Tax Amount Rand 29.878,38
					Total Due 229.067,58
					ESD 0,01
					Currency ZAR

Signing this document is a legal requirement

