

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 9246180771	SAP Order 117051726	Sap Order Date 18.12.2023	Account Number 195739	GRRV Required NO
Invoice Date 19.12.2023	PO Number 38721	Delivery Date 20.12.2023	Plant / Bay DW12	Order type Duty Paid
Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address (S) CCM WHOLESALE TRUST, CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 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
786407	Gordons Dry Gin 1L	1	CAS	2.360,64	-17,70	-118,00	2.224,94	333,74	2.558,68
786475	Gordons Dry Gin 375ml	12X01 Local	CAS	OUT OF STOCK					

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	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

