

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746181080	SAP Order 117074045	Sap Order Date 22.12.2023	Account Number 195737	GRV Required NO
Invoice Date 22.12.2023	PO Number 38806	Delivery Date 27.12.2023	Plant / Bay DN12	Order 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 AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address (S) CCK WHOLESALE TRUST (S) 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786407	Gordons Dry Gin 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,7
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes	Receipt From Diageo	Name KISTAN	Signature 	Date 28/12/23	Taxable Value Rand 47.700,4
	Receipt From Customer	Name Sakesha	Signature 	Date 28/12/23	Vat Rate 15 %
					Tax Amount Rand 7.155,07
					Total Due 54.855,5
					ESD 0.0
					Currency ZAR

Signing this document is a legal requirement

