

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746181082

SAP Order
117074153

Sap Order Date
22.12.2023

Account Number
195739

GRRV Required
NO

Invoice Date
22.12.2023

PO Number
38606

Delivery Date
22.12.2023

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
CCN WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address (6)
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
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786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry 6in 20cl	30	CAS	512,64		-750,00	14.629,20	2.194,38	16.823,5
786425	Gordons Dry 6in 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

[Signature]

Date

28/12/23

Receipt From Customer

Name

CHANE

Signature

[Signature]

Date

28-12-23

Taxable Value Rand	50.334,2
Vat Rate	15 %
Tax Amount Rand	7.550,14
Total Due	57.884,3
ESD	0,0
Currency	ZAR

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

Signing this document is a legal requirement

