

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746181087	SAP Order 117074341	Sap Order Date 22.12.2023	Account Number 196126	GRV Required NO
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Invoice Date 22.12.2023	PO Number 38806	Delivery Date 28.12.2023	Plant / Bay DN12	Order type Duty Paid
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Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address ROAD (6) FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort	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 inc	
786407	Gordons Dry 6in 1L	12X01	Local	3	CAS	2.360,64	-354,00	6.727,92	1.009,19	7.737,11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 6.727,9 Vat Rate 15 % Tax Amount Rand 1.009,19 Total Due 7.737,1 ESD 0,0 ZAR
	Receipt From Customer	Name	Signature	Date	

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

