

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 9746181694	SAP Order 117092886	Sap Order Date 29.12.2023	Account Number 195737	GRV Required NO
Invoice Date 09.01.2024	PO Number 36917	Delivery Date 10.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		C/Delivery Address (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				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
706407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
	12X01 Local								

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Sahlin	Signature <i>[Signature]</i>	Date 10/01/24
	Receipt From Customer	Name Sahlin	Signature <i>[Signature]</i>	Date 10/01/24

Taxable Value Rand	2.242,0
Vat Rate	15 %
Tax Amount Rand	336,40
Total Due	2.579,0
ESD	0,0
Currency	ZAR

[Handwritten signature]
 JHECO
 JTV170 EC

