

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
1746181821

SAP Order

117111899

Sap Order Date

05.01.2024

Account Number

195734

GRV Required

NO

Invoice Date

09.01.2024

PO Number

39043

Delivery Date

10.01.2024

Plant / Bay

DN12

Order type

Duty Paid

Invoice Address

CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE,
5200, East London

Delivery Address MALMER (G)
PRESTONS MAIN ROAD
GREENFIELDS
79 JAN SMUTS AVENUE
5200, East London

Payment Terms

15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4230268676

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786425 Gordons Dry 6in 75cl 12X01 Local

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

Signature

Date

Name

Signature

Date

Receipt From Customer

Shawen

[Signature]

16/1/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

33.462,40

15 %

5.019,36

38.481,76

0,01

ZAR

