

TAX INVOICE

Copy Tax Invoice

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Invoice Number 1745181827	SAP Order 117118084	Sap Order Date 08.01.2024	Account Number 195734	GRV Required NO
Invoice Date 09.01.2024	PO Number 39053	Delivery Date 10.01.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address PRESTONS MAIN ROAD WALKER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, 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
786475	Gordons Dry 6in 375ml	4	CAS	971,88		-192,00	3.695,52	554,33	4.249,85
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Sumner	Signature 	Date 10/1/24	Vat Rate 15 % Tax Amount Rand 3.064,01 Total Due 23.490,77 ESD 0,00 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.

