

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746181828	SAP Order 117118116	Sap Order Date 08.01.2024	Account Number 196126	GRV Required NO
Invoice Date 09.01.2024	PO Number 39053	Delivery Date 11.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address ROAD (G) 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		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786475 Gordons Dry Gin 375ml	12X01	Local						
786425 Gordons Dry Gin 75cl	12X01	Local						
	20	CAS	971,88		-960,00	18.477,60	2.771,64	21.249,24
	60	CAS	1.761,12		-5.280,00	100.387,20	15.050,08	115.445,28

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

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

118.864,80

15%

17.829,72

136.694,52

0,00

ZAR

Signing this document is a legal requirement

