

TAX INVOICE

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Invoice Number 9746181897	SAP Order 117718038	Sap Order Date 08.01.2024	Account Number 195741	GRV Required NO
Invoice Date 10.01.2024	PO Number 39053	Delivery Date 11.01.2024	Plant/ Bay UNIT 7	Order type Duty Paid

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

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONUBLE, 21 MAIN ROAD, 5256, East London	CDelivery Address (6) GONUBLE 21 MAIN ROAD 5256, 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
786393	Gordons Dry Gin 20cl	12X01	Local						
786425	Gordons Dry Gin 75cl	12X01	Local						
		2	C/S	512.64		-50.00	975.28	146.29	1.121.57
		5	C/S	1.761.12		-440.00	8.365.60	1.254.84	9.620.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9.340,81
Vat Rate	15 %
Tax Amount Rand	1.401,13
Total Due	10.742,0
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement.

