

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746181940SAP Order
117118362Sap Order Date
08.01.2024Account Number
195734GRV Required
NOInvoice Date
11.01.2024PO Number
39053Delivery Date
15.01.2024Plant / Bay
DN12Order type
Duty PaidInvoice Address
CCM WHOLESALE TRUST,Delivery Address
79 JAN SMUTS AVENUEPayment Terms
15 Days from Invoice Date -2%

T/A PRESTONS GREENFIELDS,

79 JAN SMUTS AVENUE

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

79 JAN SMUTS AVENUE, 5200, East London

5200, East London

Customer VAT Number: 4230268676

Liquor License: RG/512/

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

Product Description

QTY

UOM

772309	JW Black	20cl	12Y 24X01	1	CAS	2,661.00	-11.00	2,650.00	397.50	3,047.50
772308	JW Red	20cl	24X01	1	CAS	1,863.11	-11.00	1,852.11	277.82	2,129.93
687385	Black & Wht	75cl	12X01	2	CAS	1,929.02	-70.00	3,788.04	568.21	4,356.25
748247	CptHrg B1k Janc	75cl	12X01	3	CAS	1,930.63	-90.00	5,701.89	855.28	6,557.17
765862	Otown - Sngltn	75cl	12Y 06X01	1	CAS	2,974.04	-65.00	2,909.04	436.36	3,345.40
760014	Smirnff Inp1Crby	75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
782594	Vat 69	75cl	12X01	8	CAS	1,824.16	-240.00	14,353.28	2,152.98	16,506.26
748168	CM Spicedeold S	75cl	12X01	10,000	CAS	OUT OF STOCK				

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

Name

Signature

Date

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

32,796.9

15 %

4,919.54

37,716.4

0.01

ZAR

Signing this document is a legal requirement

