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	SAP Order	Sap Order Date	Account Number	GRV Required
9746182136	117141015	15.01.2024	195741	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
16.01.2024	39193	18.01.2024	UN12	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS GONUBIE,
21 MAIN ROAD, 5256, East London

Delivery Address CCK WHOLESALE TRUST (G)
GONUBIE
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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512,64		-50,00	975,28	146,29	1.121,57
786425	Gordons Dry Gin 75cl	12X01 Local	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
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Jeremy		18/01/24

Taxable Value Rand	19.949,12
Vat Rate	15 %
Tax Amount Rand	2.992,37
Total Due	22.941,49
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement