

TAX INVOICE

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DIAGEO

Invoice Number 9746182347	SAP Order 117164916	Sap Order Date 22.01.2024	Account Number 195739	GRV Required NO
Invoice Date 22.01.2024	PO Number 39316	Delivery Date 24.01.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address (G) CCK WHOLESALE TRUST, CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4230288676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
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:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	16.731,2 15 % 2.509,68 19.240,8 0,0 ZAR
		Receipt From Customer	Name	Signature	Date		