

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746182392	SAP Order 117164948	Sap Order Date 22.01.2024	Account Number 196126	GRV Required NO
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Invoice Date 23.01.2024	PO Number 39316	Delivery Date 23.01.2024	Plant / Bay UN12	Order type Duty Paid
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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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.405,28	672,79	5.158,07
786425	Gordons Dry 6in 75cl	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52
786475	Gordons Dry 6in 375ml	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:

Name **Mark**

Signature

Date **25/01/24**

71.410,1
15,9
10.711,5
82.121,6
0,0
ZAR

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