

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 9746182709	SAP Order 117180254	Sap Order Date 20.01.2024	Account Number 105733	GRV Required NO
Invoice Date 30.01.2024	PO Number 39388	Delivery Date 31.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CCK WHOLESALE TRUST (G) BONZA BAY ROAD UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230258676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786403	Piñass	75cl	12X01 No.1	1,000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name NUSA	Signature 	Date 31/1/24

Taxable Value Rand	2.242,64
Vat Rate	15 %
Tax Amount Rand	336,40
Total Due	2.579,04
ESD	0,00
Currency	ZAR

