

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746182718	SAP Order 117189216
Invoice Date 30.01.2024	PO Number 39388

Sap Order Date 29.01.2024	Account Number 195734
Delivery Date 31.01.2024	Plant / Bay DH12

GRV Required NO

Order type Duty Paid

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

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London
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Delivery Address PRESTONS MAIN ROAD WALKER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London
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Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2% Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
786475	Gordons Dry Gin 375ml	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name Mike	Signature [Signature]	Date 31/01/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	21.412,00
Vat Rate	15 %
Tax Amount Rand	3.211,81
Total Due	24.623,81
ESD	0,01
Currency	ZAR

Signing this document is a legal requirement

