

TAX INVOICE

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

Invoice Number 1746182775	SAP Order 117189126	Sap Order Date 29.01.2024	Account Number 195741	GRV Required NO
Invoice Date 31.01.2024	PO Number 39388	Delivery Date 01.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS GONUBLE, 21 MAIN ROAD, 5256, East London		Delivery Address (6) GONUBLE 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	
786393	Gordons Dry Gin 20cl	12X01	Local	2	CAS	512,64	-50,00	975,28	146,29	1.121,5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:		
Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Michael	Signature	Date 1/2/24
Taxable Value Rand		975,2	
Vat Rate		15 %	
Tax Amount Rand		146,29	
Total Due		1.121,5	
ESD		0,0	
Currency		ZAR	

