

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 97A5182776	SAP Order 117189772	Sap Order Date 29.01.2024	Account Number 196176	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 CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address PRESTONS KINDELLE ROAD (6) FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 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
786407	Gordons Dry Gin 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64
786475	Gordons Dry Gin 375ml	20,000	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 <i>Marcell</i>	Signature <i>[Signature]</i>	Date <i>01/02/24</i>

Taxable Value Rand	54.678,8
Vat Rate	15 %
Tax Amount Rand	8.201,83
Total Due	62.880,7
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

