

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

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Invoice Number 9746183017	SAP Order 117209357	Sap Order Date 02.02.2024	Account Number 195739	GRV Required NO
Invoice Date 05.02.2024	PO Number 39506	Delivery Date 07.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address (G) CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 /
		Customer VAT Number: 4230268676		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
786425	Gordons Dry Gin 75cl	12X01	Local	1.761,12		-88,00	1.673,12	250,97	1.924,09
		1	CAS						

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1.673,12

15 %

250,97

1.924,09

0,00

ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signing this document is a legal requirement

