

MAX 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 43746184151	SAP Order 117283900	Sap Order Date 23.02.2024	Account Number 196126	GRV Required NO
Invoice Date 21.02.2024	PO Number 35926	Delivery Date 23.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery/Address ROAD (G) FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 90 Days, 1% within 45 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	5	CAS	2.360,64		-590,00	11.213,20	1.681,98	12.895,18
786393	Gordons Dry Gin 20cl	40	CAS	512,64		-1.000,00	19.505,60	2.925,84	22.431,44
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
786475	Gordons Dry Gin 375ml	40,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Name	Signature Signature	Date Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Name	Signature Signature	Date Date	231.493,2 15 % 34.723,98 266.217,1 0,0 ZAR

Signing this document is a legal requirement

