

TAX INVOICE

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746184867

SAP Order
117340576

Sap Order Date
11.03.2024

Account Number
195734

GRV Required
NO

Invoice Date
13.03.2024

PO Number
4475

Delivery Date
13.03.2024

Plant / Bay
D17/001/15337

Order type
Standard

Invoice Address
CCW WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE,
5200, East London

Delivery Address
PRESTONS MILL PAIS WALKER (G)
GREENFIELDS
79 JAN SMUTS AVENUE
5200, East London

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

35.703,04
15 %
5.355,76
41.060,80
0,00
ZAR

Receipt From
Customer

Name

Signature

Date

Mike

Mike

14/03/2024

Signing this document is a legal requirement

