

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746184872

SAP Order
117340523

Sap Order Date
11.03.2024

Account Number
195741

GRV Required
NO

Invoice Date
14.03.2024

PO Number
109715

Delivery Date
01.03.2024

Plant/Bay
0112/Plant 1, Bay 27

Order type
BRLT/8id

Invoice Address
CCK WHOLESALE TRUST,
7/A PRESTONS GONDULE,
21 MAIN ROAD, 5256, East London

Delivery Address (G)
CCK WHOLESALE TRUST (G)
60NDULE
21 MAIN ROAD
5256, East London

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512,64	-50,00	975,28	146,29	1.121,57
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand	975,28
Vat Rate	15 %
Tax Amount Rand	146,29
Total Due	1.121,57
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

