

TAX INVOICE

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DIAGEO

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

Invoice Number
9746185589

SAP Order
117370641

Sap Order Date
18.03.2024

Account Number
195733

GRRV Required
NO

Invoice Date
18.03.2024

PO Number
117370641

Delivery Date
18.03.2024

Plant/Bay
4

Order type
81d

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address (G)
BONZA BAY ROAD
UNIT 2 THE HUB
5241, East London

Payment Terms
60 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	10	CAS	2.360,64		-1.180,00	22.426,40	3.363,96	25.790,36
786393	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72

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

25.790,36
5 %
4.826,88
37.006,0
0,0
ZAR

Receipt
From
Customer

Name

Signature

Date

Melissa

27/3/24

Signing this document is a legal requirement

