

TAX INVOICE

Invoice Number
9746185655

SAP Order
117370670

Invoice Date
18.03.2024

PO Number
40406

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

Sap Order Date
18.03.2024

Account Number
195741

GRV Required
NO

Delivery Date
18.03.2024

Plant / Bay
D17/DN12, 124992

Order Type
Paid

Customer Address (6)
CCK WHOLESALE TRUST,
T/A PRESTONS GONDULE,
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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \
786407	Gordons Dry Gin 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Crain

4-6-24



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

Taxable Value Rand 0.923,40
Vat Rate 15 %
Tax Amount Rand 1.038,52
Total Due 7.962,00
ESD 0,00
Currency ZAR

