TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746187031	117525359	29.04.2024	195737	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
30.04.2024	41333	01.05.2024	DN12/DN12 25165	Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
CCK WHOLESALE TRUST (G)
AMALINDA
129 MAIN ROAD
5201, East London

Payment Terms 15 Days from Invoice Date -2%
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 V
786393	Gordons Dry Gin 20cl	12X01 Local	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:

	Name	Signature	Date
Receipt From Diageo H YX 53JEC	Michael		01/05/24
Receipt From Customer	Stepha		1/5/24

Taxable Value Rand	9.752,8
Vat Rate	15
Tax Amount Rand	1.462,9
Total Due	11.215,
ESD	0,0
Currency	ZA

Signing this document is a legal requirement