

9746187366

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746187366	SAP Order 117547118	Sap Order Date 08.05.2024	Account Number 195794	GRV Required NO
Invoice Date 08.05.2024	PO Number 41446	Delivery Date 08.05.2024	Plant / Bay DN12/DN12125248	Order type Duty Paid

Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address PRESTONS MAIN ROAD WALKER (6) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
--	--	---

Customer VAT Number: 4230268576

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry Gin 20cl	12X01	Local	15	CAS	512,64	-375,00	7.314,60	1.097,19	8.411,7

5.11/16

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
			Sharon		8/5	7.314,60	15	1.097,19	8.411,7	0	ZAR