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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required	
9746187742	117573434	13.05.2024	195737	NO	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type	
15.05.2024	41584	15.05.2024	DN12/DN12¦25326	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 Vat
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sipho		15-05-24
Receipt From Customer	Stephen		15/05/24

Taxable Value Rand	21.607,
Vat Rate	15
Tax Amount Rand	3.241,
Total Due	24.848
ESD	0
Currency	Z

Signing this document is a legal requirement