

TAX INVOICE

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Page

Invoice Number 976180154	SAP Order 117590078	Sap Order Date 16.05.2024	Account Number 195734	GRRV Required NO
Invoice Date 22.05.2024	PO Number 41700	Delivery Date 22.05.2024	Plant / Bay DN12/DN12125394	Order type Duty Paid

Invoice Address OCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address PRESTONS MAIN ROAD WALKER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01	Local	30 CAS	1.761,12	-2.640,00	50.193,60	7.529,04	57.72

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
		Sharon	[Signature]	22/5	50. 7.5 57.

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

