

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

voice Number 0765188159	SAP Order 117500250	Sap Order Date 20.05.2024	Account Number 105734	GRV Required NO
voice Date 22.05.2024	PO Number 41741	Delivery Date 22.05.2024	Plant / Bay DN12/DN12:25399	Order type Duty Paid
voice Address CCK WHOLESALE TRUST, 7/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address PRESTONS WHITE 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786393	Gordons Dry Gin 20cl	12X01	Local	10	CAS	512.64	-250.00	4.876,40	731,46	5.607,86
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Shanna	[Signature]	22/5	4.876,40	15 %	731,46	5.607,86	0.00	ZAR

