

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746189034	Sap Order 117648070
Invoice Date 05.06.2024	Purchase Order No 41983

Sap Order Date 31.05.2024	Account Number 195734	Order Type Duty Paid
Delivery Date 05.06.2024	Plant/Bay DN12/DN12/25565	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address CCK WHOLESALE TRUST PRESTON LIQUOR GREENFIELDS T/A PRESTONS GREENFIELDS 79 JAN SMUTS AVENUE 5200 EAST LONDON Customer VAT Number: 4230268676
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Delivery Address PRESTONS MAIN ROAD WALMER (G) PRESTON LIQUOR GREENFIELDS GREENFIELDS 79 JAN SMUTS AVENUE 5200 East London Liquor Licence :

Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	6	CAS	512,64		-150,00	2,925,84	438,88	3.364,72
786425	Gordons Dry Gin 75cl 12X01 Local	12	CAS	1.761,12		-1.056,00	20.077,44	3.011,61	23.089,05
Subtotal									23.003,28

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Sales Order Notes:	Taxable Amount ZAR 23.003,28	VAT Rate 15 %
	Tax Amount ZAR 3.450,49	Total Due ZAR 26.453,77
		ESD 0,00

