

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746189035	Sap Order 117648005
Invoice Date 05.06.2024	Purchase Order No 41983

Sap Order Date 31.05.2024	Account Number 195737	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 AMALINDA TIA PRESTONS AMALINDA 129 MAIN ROAD 5201 EAST LONDON Customer VAT Number: 4230268676
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Delivery Address CCK WHOLESALE TRUST (G) PRESTON LIQUOR AMALINDA AMALINDA 129 MAIN ROAD 5201 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	6	CAS	512,64		-150,00	2,925,84	438,88	3,364,72
786425	Gordons Dry Gin 75cl	20	CAS	1,761,12		-1,760,00	33,462,40	5,019,36	38,481,76
Subtotal									36,388,24

W Craig Westcott
S.B. 24

Sales Order Notes:	Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR 15 % ZAR ZAR ESD	36,388,24 5,458,24 41,846,48 0,00
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