

TAX INVOICE

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

voice Number 9746189439	SAP Order 117672674	Sap Order Date 07.06.2024	Account Number 195737	GRV Required NO
voice Date 12.06.2024	PO Number 42214	Delivery Date 12.06.2024	Plant / Bay DPR/001/25642	Order type 80% Paid
voice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address (6) AMALINDA 129 MAIN ROAD 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230768676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	30	CAS	512,64		-750,00	14.629,20	2.194,38	16.823,58
786425	Gordons Dry Gin 75cl	14	CAS	1.673,12		-1.232,00	23.423,68	3.513,55	26.937,23
786425	Gordons Dry Gin 75cl	26	CAS	1.673,12			43.501,12	6.525,17	50.026,29
786425	Gordons Dry Gin 75cl	12X01	Local						
		40.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer				Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

