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

Invoice Number 9746191024	SAP Order 117731939	Sap Order Date 24.06.2024	Account Number 195734	GRV Required NO
Invoice Date 09.07.2024	PO Number 42609	Delivery Date 10.07.2024	Plant / Bay DN12/DN12,26015	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address CCK WHOLESALE TRUST
79 JAN SMUTS AVENUE
5200, East London
Liquor License: RG/5127

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
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	JPG Buee Nithase	Bute	15/7/24
Receipt From Customer	Shanna		10/7

Taxable Value Rand	71.801,20
Vat Rate	15 %
Tax Amount Rand	10.770,18
Total Due	82.571,38
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement