TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193263	117948149	21.08.2024	190126	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
21.08.2024	44133	23.08.2024	DN12/DN12:26576	Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
A PRESTONS FORT BEAUFORT,
6 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
CCK WHOLESALE TRUST
16 CHURCH STREET
5201, Fort Beaufort
Liquor License: RG/5129

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4230268670

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	60	CAS	1.761,12		-5.280,00	100.387,16	15.058,07	115.445,23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Marcell		23/08/24

Taxable Value Rand	100.387,16
Vat Rate	15 %
Tax Amount Rand	15.058,07
Total Due	115.445,23
ESD	0.00
Currency	ZAR