

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746193946	Sap Order 117988695
Invoice Date 03.09.2024	Purchase Order No 44429

Sap Order Date 02.09.2024	Account Number 195737	Order Type Duty Paid
Delivery Date 04.09.2024	Plant/Bay DN12/DN1226724	

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 T/A PRESTONS AMALINDA 129 MAIN ROAD 5201 EAST LONDON Customer VAT Number: 4230268676
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Delivery Address CCK WHOLESale TRUST PRESTON LIQUOR AMALINDA T/A PRESTONS AMALINDA 129 MAIN ROAD Shoprite Centre 5201 East London Liquor Licence : RG0005127

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
694742	Bells Extra Spl 75cl 12X01	2	CAS	2.422,46		-390,00	4.454,92	668,24	5.123,16
Subtotal							4.454,92		4.454,92

EUGENE 04/09/24

Sales Order Notes:									
									
Taxable Amount	ZAR	4.454,92							
VAT Rate	15 %								
Tax Amount	ZAR	668,24							
Total Due	ZAR	5.123,16							
ESD		0,00							