

Invoice Number 9746193970	Sap Order 117972565
Invoice Date 03.09.2024	Purchase Order No 44299

Sap Order Date 28.08.2024	Account Number 195737	Order Type Duty Paid
Delivery Date 04.09.2024	Plant/Bay DN12/DN12 26730	

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
7893S9	Gordons Dry Gin 75cl 12X01	65	CAS	1.761,12		-5.720,00	108.752,75	16.312,91	125.065,66
Subtotal								108.752,75	

EUGENE 09/09/24

Sales Order Notes:	
Taxable Amount	ZAR 108.752,75
VAT Rate	15 %
Tax Amount	ZAR 16.312,91
Total Due	ZAR 125.065,66
ESD	0,00

