

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 9746194982	SAP Order 118064870	Sap Order Date 20.09.2024	Account Number 195733	GRV Required NO
Invoice Date 23.09.2024	PO Number 44826	Delivery Date 23.09.2024	Plant / Bay DN12/DN1216979	Order type Duty Paid

Invoice Address
 CCK WHOLESALE TRUST,
 T/A PRESTONS BEACON BAY,
 UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery/Address/UST
 UNIT 2 THE HUB
 5241, East London
 Licence: R073128

Payment Terms
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 15 Days from Invoice Date -2%
 Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01	40	CAS	512.64	-1.000,00	19.505,62	2.925,84	22.431,46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand	
Notes:		Diageo								Vat Rate	
		Receipt From Customer		Name		Signature		Date		Tax Amount Rand	
				Diageo						Total Due	
				Diageo						ESD	
										Currency	
										19.505,62	
										15 %	
										2.925,84	
										22.431,46	
										0,00	
										22,43	

Signing this document is a legal requirement

