

TAX INVOICE

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

Invoice Number 9746105131	SAP Order 118070724	Sap Order Date 23.09.2024	Account Number 105741	GRV Required NO
Invoice Date 23.09.2024	PO Number 44883	Delivery Date 26.09.2024	Plant / Bay DM12/DM12127004	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, THE PRESTONS, GONDITE, 21 MAIN ROAD, 5256, East London	Delivery Address CCK WHOLESALE TRUST 21 MAIN ROAD 5256, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	Qty	Unit	uom	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
709420	Gordons Dry Gin 1L	1	CAS		2.360,64		-118,00	2.242,64	336,40	2.579,04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Mike	Mike	26/9/2024	2.242,64	15%	336,40	2.579,04	0,00	ZAR

Signing this document is a legal requirement

