

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746197131	Sap Order 118232151
Invoice Date 05.11.2024	Purchase Order No 46177

Sap Order Date 04.11.2024	Account Number 195737	
Delivery Date 06.11.2024	Plant/Bay DN12/DN12/7586	Order Type Duty Paid

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

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
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408,35		-118,00	2,290,35	343,55	2,633,90
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604,83		-105,00	4,499,83	674,98	5,174,81
							Subtotal		6,790,18

[Handwritten signature]
6/11/24

Sales Order Notes:



Taxable Amount	ZAR	6,790,18
VAT Rate	15 %	
Tax Amount	ZAR	1,018,53
Total Due	ZAR	7,808,71
ESD		0,00