03/02

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

AX INVOICE

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746201828	118541685	24.01.2025	196126	NO

oice Date	PO Number	Delivery Date	Plant / Bay	Order type
30.01.2025	49166	31.01.2025	N12/DN12;28937	Duty Paid

oice Address: CCK WHOLESALE TRUST,
PRESTONS FORT BEAUFORT,
CHURCH STREET, 5201, Fort Beaufort

Delivery Address: CCK WHOLESALE TRUST
16 CHURCH STREET
5201, Fort Beaufort
Liquor License: RG/5129

Payment Terms: 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9360	Gordons Dry Gin 20cl 12X01	60	CAS	547,47		-1.500,00	31.348,23	4.702,23	36.050,46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			3/1/25

Taxable Value Rand	31.348,23
Vat Rate	15 %
Tax Amount Rand	4.702,23
Total Due	36.050,46
ESD	0,00
Currency	ZAR