

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 9746204360	SAP Order 116726252	Sap Order Date 20.03.2025	Account Number 195737	GRV Required NO
Invoice Date 24.03.2025	PO Number 30631	Delivery Date 20.03.2025	Plant / Bay 011270N1272396	Order type DUY Paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS AMALINDA, MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address 129 MAIN ROAD, 5201, East London	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
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10524	Gordons Dry Gin 5cl	48X01	CAS	750,68			750,68	112,60	863,28
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name J. Meyer	Signature 	Date 26/3/25
	Receipt From Customer	Name R. [unclear]	Signature 	Date 26/3/25
Taxable Value Rand		150,00		
Vat Rate		15 %		
Tax Amount Rand		112,60		
Total Due		863,28		
ESD		0,00		
Currency		ZAR		

