

TAX INVOICE

Copy 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
9746183313

SAP Order Date
12.02.2024

Account Number
195734

GRV Required
NO

Invoice Date
12.02.2024

PO Number
39648

Delivery Date
14.02.2024

Plant / Bay
DN12

Order type
buy Period

Invoice Address CCK WHOLESALE TRUST,

PRES Delivery/Address, MER (6)
GREENFIELDS
71 JAN SMUTS AVENUE
5000, East London

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

Customer VAT Number: 4230268676

7/A PRESTONS GREENFIELDS,
7B JAN SMUTS AVENUE, 5200, East London

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl \

786393 Gordons Dry Gin 20cl
786425 Gordons Dry Gin 75cl

12X01 Local
12X01 Local

10 CAS
30 CAS

512,64
1.761,12

-250,00
-2.640,00

4.876,40
50.193,60

731,46
7.529,04

5.607,86
57.722,64

786475 Gordons Dry Gin 375cl

12X01 Local

3,000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name
Mike

Signature
Mike

Date
14/02/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

55.070,00

15 %

8.260,50

63.330,50

0,00

ZAR



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195734

DN12

Duty Paid

PRESTONS MAIN ROAD WALMER (G)

GREENFIELDS
79 JAN SMUTS AVENUE
5200, East London

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

Customer VAT Number: 4230268676

55.070,00	
15 %	
8.260,50	
63.330,50	
0,00	
ZAR	