

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

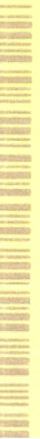
Invoice Number 9746183314	SAP Order 117237323	Sap Order Date 12.02.2024	Account Number 195735	GRV Required NO
Invoice Date 12.02.2024	PO Number 39646	Delivery Date 14.02.2024	Plant / Bay DN12	Order type Buyer Paid
Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address CK (Delivery Address) EST LONDON 32 KIMBERLEY ROAD 501, East London		Payment Terms 15 Days from Invoice Date -2% Bank: TITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786425	Gordons Dry Gin 75cl	20	CMS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76
786475	Gordons Dry Gin 375ml	1,000	CMS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	33.462,40
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	5.019,36
					Total Due	38.481,76
					ESD	0,00
					Currency	ZAR

		Name	Signature	Date
				14/02/24



TAX INVOICE

9746103314 117237323

12.02.2024 39646

12.02.2024

14.02.2024

199735

DN12

NO

Duty Paid

PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

CCK WHOLESALE TRUST (6)
EAST LONDON
32 KIMBERLEY ROAD
5201, East London

15 Days from Invoice Date - 2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770181776

786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1.761,12	-1.760,00	33.462,40	5.019,36	38.481,76
786475	Gordons Dry Gin 375ml	12X01 Local	1.000	CAS	OUT OF STOCK				

14.54

Handwritten signature and date 14/2/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Handwritten signature

Handwritten signature

Handwritten signature

33.462,40
15 %
5.019,36
38.481,76
0,00
ZAR