TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746183732	117262083	19.02.2024	195737	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.02.2024	59804	21.02.2024	UNI2	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
CCK WHOLESALE TRUST (G)
AMALINDA
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
786393	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Schesha		21/2/24

Taxable Value Rand	19.169,40
Vat Rate	15 %
Tax Amount Rand	2.875,41
Total Due	22.044,81
ESD	0,00
Currency	ZAR