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
9746183740	117262508	19.02.2024	196126	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.02.2024	39804	22.02.2024	UN12	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address PRESTONS KIMBERLEY ROAD (G)
FORT BEAUFORT
16 CHURCH STREET
5201, Fort Beaufort

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
786425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

JTN 170 ez
Wouke

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Wouke		22-02-24
Receipt From Customer	Ion		22.02.24

Taxable Value Rand	66.924,80
Vat Rate	15 %
Tax Amount Rand	10.038,72
Total Due	76.963,52
ESD	0,00
Currency	ZAR