

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746183998	SAP Order 117283825	Sap Order Date 23.02.2024	Account Number 195734	GRV Required NO
Invoice Date 20.02.2024	PO Number 39926	Delivery Date 20.02.2024	Plant / Bay 001/2	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMITS AVENUE, 5200, East London	Delivery/Address MALMER (G) GREENFIELDS 79 JAN SMITS AVENUE 5200, East London	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786407	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry 6in 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
786425	Gordons Dry 6in 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Mike	ML	28/02/2024	Vat Rate 15 %
					Tax Amount Rand 9.664,75
					Total Due 74.096,43
					ESD 0,00
					Currency ZAR

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

