

## TAX INVOICE

Copy Tax Invoice

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Invoice Number  
9746180610SAP Order  
117051798Sap Order Date  
18.12.2023Account Number  
195733GRV Required  
NOInvoice Date  
18.12.2023PO Number  
38721Delivery Date  
20.12.2023Plant / Bay  
DN12Order type  
Duty PaidInvoice Address  
CCX WHOLESALE TRUST,  
T/A PRESTONS BEACON BAY,  
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East LondonDelivery Address (S)  
BONZA BAY ROAD  
UNIT 2 THE HUB  
5241, East LondonPayment Terms  
15 Days from Invoice Date -2%  
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005  
/

Customer VAT Number: 4230268676

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

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

|        |                      |             |    |     |          |         |           |           |           |            |
|--------|----------------------|-------------|----|-----|----------|---------|-----------|-----------|-----------|------------|
| 786393 | Gordons Dry 6in 20cl | 12X01 Local | 10 | CAS | 512,64   | -38,40  | -250,00   | 4.838,00  | 725,70    | 5.563,70   |
| 786425 | Gordons Dry 6in 75cl | 12X01 Local | 60 | CAS | 1.761,12 | -792,60 | -5.280,00 | 99.594,60 | 14.939,19 | 114.533,79 |

|        |                       |             |       |     |              |  |  |  |  |  |
|--------|-----------------------|-------------|-------|-----|--------------|--|--|--|--|--|
| 786475 | Gordons Dry 6in 375ml | 12X01 Local | 2,000 | CAS | OUT OF STOCK |  |  |  |  |  |
|--------|-----------------------|-------------|-------|-----|--------------|--|--|--|--|--|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 104.432,6 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 15.664,89 |
| Total Due          | 120.097,4 |
| ESD                | 0,0       |
| Currency           | ZAR       |

Signing this document is a legal requirement