TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746181942	117118370	08.01.2024	196126	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.01.2024	39053	12.01.2024	UN12	Duty Paid

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

Delivery Address CCK WHOLESALE TRUST
16 CHURCH STREET
5201, Fort Beaufort
Liquor License: R6/5129

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
772309	JW Black 20cl 12Y 24X01	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
772308	JW Red 20cl 24X01	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
627546	Bells Spec Rsv 75cl 12X01	1	CAS	3.711,03			3.711,03	556,65	4.267,68

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JZZ819EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Ben	[signature]	12/1/24

Taxable Value Rand	8.213,1
Vat Rate	15 %
Tax Amount Rand	1.231,97
Total Due	9.445,1
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement