

X INVOICE

Copy Tax Invoice

DIAGEO

Page: 1 / 1

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

Invoice Number 146183395	SAP Order 117238082	Sap Order Date 12.02.2024	Account Number 196126	GRV Required NO
Invoice Date 1.02.2024	PO Number 39646	Delivery Date 15.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, ESTONS FORT BEAUFORT, URCH STREET, 5201, Fort Beaufort		Delivery Address 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
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125	Gordons Dry 6in 75c1	12X01 Local	60	CAS	1.761,12	-5.280,00	100.387,20	15.058,08	115.445,28
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175	Gordons Dry 6in 375m1	12X01 Local	20,000	CAS	OUT OF STOCK				
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Mawel	Signature 	Date 15/02/24

Taxable Value Rand	100.387,20
Vat Rate	15 %
Tax Amount Rand	15.058,08
Total Due	115.445,28
ESD	0,00
Currency	ZAR