TAX INVOICE

REPRINT

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
9746186208	117459546	10.04.2024	196126	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.04.2024	40620	11.04.2024	DN12/DN12;24948	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: RG/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 V
783163	Don Julio Blanc 75cl	06X01	1	CAS	3.967,81			3.967,81	595,17	4.562,98

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Marcell		11/04/24

Taxable Value Rand	3.967,8
Vat Rate	15 %
Tax Amount Rand	595,17
Total Due	4.562,9
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement