

TAX 1 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 9748187032	SAP Order 117525502	Sap Order Date 29.04.2024	Account Number 138739	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 01.05.2024	Plant / Bay DN12/DN12125165	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address CCK WHOLESALE TRUST (6) CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Customer VAT Number: 4290269675

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Wardons Dry 6in 20cl 12X01 Local	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,81

Pantom

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name HMAS384C	Signature [Signature]	Date 01/05/24
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Receipt From Customer	Name Charles	Signature [Signature]	Date 01-05-24
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Taxable Value Rand	4.876,4
Vat Rate	15 %
Tax Amount Rand	731,46
Total Due	5.607,8
ESD	0.0
Currency	ZAR

