

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 0246187119	SAP Order 117525802	Sap Order Date 20.04.2024	Account Number 106126	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 03.05.2024	Plant / Bay DN12/DN12/25187	Order type 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	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%		

Product	Description	Liquor	QTY	Cons	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
694738	Bells Extra Sp1 375ml		1		CAS	2.825,64			2.825,64	423,85	3.249,49
774230	JW Blonde 75cl		1		CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 6.361,12
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 954,17
					Total Due 7.315,29
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

