

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 5746183863	SAP Order 117698522	Sap Order Date 14.06.2024	Account Number 195737	GRV Required NO
Invoice Date 14.06.2024	PO Number 42397	Delivery Date 19.06.2024	Plant / Bay DN12/DN12125720	Order type Duty Paid
Invoice Address CCM WHOLESALE TRUST, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address CCM WHOLESALE TRUST (6) AMALINDA 129 MAIN ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230258575

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	16.731,20 15 % 2.509,68 19.240,88 0,00 ZAR

