

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746191264

SAP Order
117802034

Sap Order Date
12.07.2024

Account Number
195734

GRV Required
NO

Invoice Date
12.07.2024

PO Number
3079

Delivery Date
2024

Plant / Bay
6072

Order Type
Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMITS AVENUE,
5200, East London

Delivery Address
CCK WHOLESALE TRUST
79 JAN SMITS AVENUE
5200, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
15 Days from Invoice Date -2%
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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777893	JM Black	75cl	12V	12X01	6	CAS	4.604,83	-630,00	26.998,98	4.049,85	31.048,83
787582	CM Spicedold s	75cl	20	12X01	20	CAS	1.785,57	-700,00	35.011,33	5.251,70	40.263,03

771708	Tang Lndn 6in	75cl	12X01	6.000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:

Receipt From Customer

Name
Shannon

Signature

Date
12/7

Signing this document is a legal requirement

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

