TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number: 9746191777	SAP Order: 117826020	Sap Order Date: 19.07.2024	Account Number: 195741	GRV Required: NO
Invoice Date: 24.07.2024	PO Number: 43301	Delivery Date: 23.07.2024	Plant / Bay: DN12/DN12,26219	Order type: Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
T/A PRESTONS GONUBIE,
21 MAIN ROAD, 5256, East London

Delivery Address: CCK WHOLESALE TRUST
21 MAIN ROAD
5256, East London
Liquor License: RG0005127

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 Vat
694742	Bells Extra Spl 75cl	12X01	5	CAS	2.422,46		-975,00	11.137,30	1.670,60	12.807,90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Michael		25/7/24

Taxable Value Rand	11.137,30
Vat Rate	15 %
Tax Amount Rand	1.670,60
Total Due	12.807,90
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement