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	SAP Order	Sap Order Date	Account Number	GRV Required
9746192080	117859171	29.07.2024	195737	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.07.2024	43463	31.07.2024	DN12/DN12;26293	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address CCK WHOLESALE TRUST
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: 4230268676

Liquor License: RG0005127

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry Gin	1L	12X01 Local	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
683749	J+B Rare	1L	12X01	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
752486	JW Red	75cl	12X01	1	CAS	2.815,00		-90,00	2.725,00	408,75	3.133,75
774766	Smirnf InfWtrmM	75cl	12X01	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Eugene	[signature]	31/07/24

Taxable Value Rand	9.172,30
Vat Rate	15 %
Tax Amount Rand	1.375,85
Total Due	10.548,15
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

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