

TAX INVOICE

Invoice Number 9746192081	SAP Order 117859212	Sap Order Date 29.07.2024	Account Number 195739	GRV Required NO
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Invoice Date 30.07.2024	PO Number 43463	Delivery Date 31.07.2024	Plant / Bay DM12/DM12/6293	Order type Order Paid
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Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
777893	JH Black	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
752486	JH Red	1	CAS	2.815,00		-90,00	2.725,00	408,75	3.133,75
782594	Vat 69	3	CAS	1.824,16		-90,00	5.382,48	807,37	6.189,85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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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

Taxable Value Rand	19.349,10
Vat Rate	15 %
Tax Amount Rand	2.902,47
Total Due	22.252,25
ESD	0,00
Currency	ZAR

