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
9746192082	117859290	29.07.2024	195734	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 GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address CCK WHOLESALE TRUST
79 JAN SMUTS AVENUE
5200, East London
Liquor License: RG/5127

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
752486	JW Red	75cl	12X01	1	CAS	2.815,00		-90,00	2.725,00	408,75	3.133,75
760014	Smirnf InPiCrby	75cl	12X01	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
782594	Vat 69	75cl	12X01	6	CAS	1.824,16		-180,00	10.764,96	1.614,74	12.379,70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	H/X533EC Hlcharel		31/7/24
Receipt From Customer	Shaunan		31/7

Taxable Value Rand	15.032,54
Vat Rate	15 %
Tax Amount Rand	2.254,88
Total Due	17.287,42
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement