

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746192189

SAP Order
117857412

Sap Order Date
29.07.2024

Account Number
196126

GRV Required
NO

Invoice Date
24.07.2024

PO Number
0451

Delivery Date
02/08/24

Plant/Bay
6317

Order Type
Paid

Invoice Address
CKK WHOLESALE TRUST,
17A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
CKK WHOLESALE TRUST
16 CHURCH STREET
5201, Fort Beaufort

Payment Terms
15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15
451,
3.464

0

2

Receipt From Customer

Name

Signature

Date

Macell

02/08/24

Signing this document is a legal requirement

