

TAX INVOICE

Copy Tax Invoice

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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

Invoice Number 5746132443	SAP Order 117882865	Sap Order Date 05.08.2024	Account Number 105720	GRV Required NO
Invoice Date 06.08.2024	PO Number 43677	Delivery Date 07.08.2024	Plant / Bay DN12/DN12126370	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CCK WHOLESALE TRUST UNIT 2 THE HUB 5241 East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	LiQTY	icef	DOM	6/5/28	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1L	12X01			CAS	2.702,08	-40,00	2.662,08	399,31	3.061,39
777893	JW Black	75cl	12Y 12X01			CAS	4.604,83	-1.050,00	44.998,29	6.749,75	51.748,04
752486	JW Red	75cl	12X01			CAS	2.815,00	-90,00	2.725,00	408,75	3.133,75
787266	Smirnoff 1818	75cl	12X01			CAS	1.647,66	-104,00	3.191,36	478,70	3.670,06
787582	CH Spiced60ld S	75cl	12X01			CAS	1.785,57	-350,00	17.505,66	2.625,85	20.131,51
782594	Vat 69	75cl	12X01			CAS	1.824,16	-300,00	17.941,59	2.691,24	20.632,83
748480	CH Spiced60ld S	20cl	12X01	Promo		CAS	10.000				
687385	Blck & Wht	75cl	12X01			CAS	15.000				
786483	Pimas	75cl	12X01	No.1		CAS	1.000				

OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name R/S/AN	Signature	Date 07/08/24	Taxable Value Rand 89.023,98
Notes:	Receipt From Customer	Name MELISSA	Signature	Date 7 8 24	Vat Rate 15 %
					Tax Amount Rand 13.353,60
					Total Due 102.377,58
					ESD 0,00
					Currency ZAR

