

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 97561922404	SAP Order 1178839155
Invoice Date 06.08.2024	PO Number 43677

Sap Order Date 06.08.2024	Account Number 195797
Delivery Date 07.08.2024	Plant / Bay DN12/DN12126370

GRV Required NO	Order type Duty Paid
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Invoice Address CCK WHOLESALE TRUST, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London
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Delivery Address CCK WHOLESALE TRUST 129 MAIN ROAD 5201, East London

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

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787267	Smirnoff 1818 1L	12X01	1	CAS	2.153,46	-45,00	2.108,46	316,27	2.424,73
694742	Bell's Extra Sp1 75cl	12X01	3	CAS	2.422,46	-585,00	6.682,38	1.002,36	7.684,74
789359	Gordons Dry Gin 75cl	12X01	20	CAS	1.761,12	-1.760,00	33.462,39	5.019,36	38.481,75
777893	JM Black 75cl	12Y 12X01	3	CAS	4.604,83	-315,00	13.499,49	2.024,92	15.524,41
777739	JM Db1 Black 75cl	06X01	1	CAS	2.839,75	-54,00	2.785,75	417,86	3.203,61
752486	JM Red 75cl	12X01	1	CAS	2.815,00	-90,00	2.725,00	408,75	3.133,75
787582	CM SpicedBld S 75cl	12X01	10	CAS	1.785,57	-350,00	17.505,66	2.625,85	20.131,51
782594	Vat 69 75cl	12X01	1	CAS	1.824,16	-30,00	1.794,16	269,12	2.063,28
748480	CM SpicedBld S 20cl	12X01 Promo	15,000	CAS	OUT OF STOCK				
687385	Blck & Wht 75cl	12X01	1,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

EUGENE

07/08/24

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

80.563,29
15 %
12.084,49
92.647,78
0,00
ZAR

