

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746193255	SAP Order 117928632	Sap Order Date 19-08-2024	Account Number 190126	GRV Required NO					
Invoice Date 22-08-2024	PO Number 43638	Delivery Date 23-08-2024	Plant / Bay 0M12/0M12/26576	Order type Daily Paid					
Invoice Address CCK WHOLESALE TRUST, 7A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address CCK WHOLESALE TRUST 16 CHURCH STREET 5201, Fort Beaufort Licence: NO/5129		Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005					
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat

779077	Gordon's SnstOr 75c1	12X01	1	CAS	1.720,35	-89,57	1.630,78	244,62	1.875,40
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	1.630,78
Vat Rate	15%
Tax Amount Rand	244,62
Total Due	1.875,40
ESD	0.00
Currency	ZAR

