

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number	SAP Order
9746193414	117958791
Invoice Date	PO Number
23.08.2024	44160

Sap Order Date	Account Number
23.08.2024	105720
Delivery Date	Plant / Bay
28.08.2024	DN12/DN12126600

GRIV Required	Order type
NO	Duty Paid

Delivery Address	Payment Terms
CCK WHOLESALE TRUST	15 Days from Invoice Date -2%
56 56 QUEEN STREET, CAMBRIDGE	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
5200, EAST LONDON	Customer VAT Number: 4230268676

Invoice Address	Delivery Address
CCK WHOLESALE TRUST,	CCK WHOLESALE TRUST
56 56 QUEEN STREET, CAMBRIDGE,	56 56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON	5200, EAST LONDON

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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683749	J+0 Rare	1	1L	CAS	2.702,08	-40,00	2.662,08	399,31	3.061,39
687385	Black & Whit	10	75cl	CAS	1.983,76	-400,00	19.437,59	2.915,64	22.353,23
774230	JH Blonde	1	75cl	CAS	3.589,48	-100,00	3.489,48	523,42	4.012,90
787582	CH SpicedGold S	20	75cl	CAS	1.785,57	-700,00	35.011,33	5.251,70	40.263,03
782594	Vat 69	3	75cl	CAS	1.824,16	-90,00	5.382,48	807,37	6.189,85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				65.982,96

Receipt From Customer	Name	Signature	Date
	my	A Lee	28/8/24

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

Vat Rate	15 %
Tax Amount Rand	9.897,44
Total Due	75.880,40
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

