

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746193948	Sap Order 117988715
Invoice Date 03.09.2024	Purchase Order No 44429

Sap Order Date 02.09.2024	Account Number 195733	Order Type Duty Paid
Delivery Date 04.09.2024	Plant/Bay DN12/DN12 26725	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address CCK WHOLESale TRUST PRESTON LIQUOR BEACON BAY T/A PRESTONS BEACON BAY UNIT 2 THE HUB 5241 EAST LONDON Customer VAT Number: 4230268676

Delivery Address CCK WHOLESale TRUST PRESTON LIQUOR BEACON BAY T/A PRESTONS BEACON BAY UNIT 2 THE HUB Bay Road 5241 East London Liquor Licence :

Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	5	CAS	2.422,46		-975,00	11.137,30	1.670,60	12.807,90
679415	J-B Rare 75cl 12X01	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
Subtotal									15.787,78

Louis
9/09/24

Sales Order Notes:	
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Taxable Amount	ZAR	15.787,78
VAT Rate	15 %	
Tax Amount	ZAR	2.368,17
Total Due	ZAR	18.155,95
ESD		0,00

