

TAX INVOICE

Copy Tax Invoice

voice Number 9746194095	SAP Order 117988958	Sap Order Date 02.09.2024	Account Number 196126	GRV Required NO
voice Date 05.09.2024	PO Number 44365	Delivery Date 08.09.2024	Plant / Bay DN12/DN1216756	Order type Duty Paid

voice Address CCK WHOLESALE TRUST, A PRESTONS FORT BEAUFORT, 6 CHURCH STREET, 5201, Fort Beaufort	Delivery Address 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782658	Blck & Wht	20c1	CMS	1.241,74			1.241,74	186,26	1.428,00
782657	J+B Rare	20c1	CMS	1.419,12		-10,00	1.409,12	211,37	1.620,49
694742	Be11s Extra Sp1	75c1	CMS	2.422,46		-195,00	2.227,46	334,12	2.561,58
679415	J+B Rare	75c1	CMS	2.370,24		-180,00	9.300,96	1.395,14	10.696,10
771708	Tang Lndn 6in	75c1	CMS	3.122,49		-330,00	9.037,47	1.355,62	10.393,09
789360	Gordons Dry 6in	20c1	CMS	180,000			180,000		
787586	CH Spiced6id S	20c1	CMS	40,000			40,000		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

DIAGEO

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

Taxable Value Rand	23.216,75
Vat Rate	15 %
Tax Amount Rand	3.482,51
Total Due	26.699,26
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

