

TAX INVOICE

Invoice Number 976194978	SAP Order 118054540	Sap Order Date 18.09.2024	Account Number 195739	GRRV Required NO
Invoice Date 23.09.2024	PO Number 44868	Delivery Date 23.09.2024	Plant / Bay DN12/DN12/26978	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address CCK WHOLESALE TRUST 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms 15 Days from Invoice Date -28 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4230268676
--	---	---

Product	Description	QTY	License: R60005127 UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
733882	JH Gold Rsv	75c1	06X01	1	CAS	3.758,04	-107,00	3.651,04	547,66	4.198,70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3.651,04
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %

DIAGEO

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

Signing this document is a legal requirement

