TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746195454	118099827	30.09.2024	195741	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
02.10.2024	45075	03.10.2024	DN12/DN12;27102	Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
T/A PRESTONS GONUBIE,
21 MAIN ROAD, 5256, East London

Delivery Address: CCK WHOLESALE TRUST
21 MAIN ROAD
5256, East London
Liquor License: RG0005127

Payment Terms: 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4230268676

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Blck & Wht 75cl	12X01	4	CAS	2.033,60		-160,00	7.974,40	1.196,16	9.170,56
787584	CptMrg Blk Jamc 75cl	12X01	5	CAS	2.135,70		-175,00	10.503,50	1.575,53	12.079,03
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
787266	Smirnoff 1818 75cl	12X01	10	CAS	1.697,55		-520,00	16.455,49	2.468,31	18.923,80
760014	Smirnf InPiCrby 75cl	12X01	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
694741	Bells Extra Spl 1L	12X01	1,000	CAS	OUT OF STOCK					
787586	CM SpicedGold S 20cl	12X01	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Mihan	[signature]	3/10/24

Taxable Value Rand	38.261,48
Vat Rate	15 %
Tax Amount Rand	5.739,22
Total Due	44.000,70
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement