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

Page1/1

Invoice Number 9746196033	SAP Order 118151781	Sap Order Date 14.10.2024	Account Number 195734	GRV Required NO
Invoice Date 15.10.2024	PO Number 45498	Delivery Date 15.10.2024	Plant / Bay DN12/DN12_27288	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address CCK WHOLESALE TRUST
79 JAN SMUTS AVENUE
5200, East London
Liquor License: RC/5127

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
752486	JW Red	75cl	12X01	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
782594	Vat 69	75cl	12X01	5	CAS	1.872,66		-150,00	9.213,30	1.381,99	10.595,29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Shannay		16/10

Taxable Value Rand	14.760,62
Vat Rate	15 %
Tax Amount Rand	2.214,09
Total Due	16.974,71
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement