

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746196039

SAP Order
118151783

Invoice Date
14.10.2024

PO Number
5498

Invoice Address
CCK WHOLESALE TRUST,
V/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Sap Order Date
14.10.2024

Delivery Date
14.10.2024

Account Number
195733

GRV Required
NO

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

Delivery Address
UNIT 2 THE HUB
5241, East London

Plant / Bay
7288

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	3	CMS	2.853,66		-270,00	8.320,98	1.248,15	9.569,13
782594	Vat 69	10	CMS	1.872,66		-380,00	18.426,59	2.763,99	21.190,58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Creedy W

16.10.24

Signing this document is a legal requirement

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
4.012,14
30.759,71
0.00
ZAR

