

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746196040	SAP Order 118151025	Sap Order Date 14.10.2024	Account Number 195733	GRV Required NO
Invoice Date 13.10.2024	PO Number 95382	Delivery Date 14.10.2024	Plant / Bay DN / DN 7288	Order Type Paid
Invoice Address CCK WHOLESALE TRUST, 24 PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CCK WHOLESALE TRUST UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694741	Bells Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
752486	JW Red 75cl	2	CAS	2.863,66		-180,00	5.547,32	832,09	6.379,41
778831	Don Julio Rpsdo 75cl	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

Taxable Value Rand	0.000,00
Vat Rate	15 %
Tax Amount Rand	1.302,50
Total Due	9.985,86
ESD	0,00
Currency	ZAR

