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
9746196155	118151841	14.10.2024	196126	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.10.2024	45382	18.10.2024	DN12/DN12;27318	Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
LA PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address: CCK WHOLESALE TRUST
16 CHURCH STREET
5201, Fort Beaufort
Liquor License: RG/5129

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
694742	Bells Extra Spl 75cl 12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
777893	JW Black 75cl 12Y 12X01	4	CAS	4.604,83		-420,00	17.999,32	2.699,89	20.699,21
752486	JW Red 75cl 12X01	5	CAS	2.863,66		-450,00	13.868,30	2.080,25	15.948,55
782594	Vat 69 75cl 12X01	5	CAS	1.872,66		-150,00	9.213,30	1.382,00	10.595,30
765053	White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	BG		18/10/24

Taxable Value Rand	47.833,87
Vat Rate	15 %
Tax Amount Rand	7.175,08
Total Due	55.008,95
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement