

# 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<br>976196389                                                                           | SAP Order<br>118178818 | Sap Order Date<br>21.10.2024                                                   | Account Number<br>195737       | GRV Required<br>NO                                                                                                                                 |
| Invoice Date<br>22.10.2024                                                                            | PO Number<br>45650     | Delivery Date<br>23.10.2024                                                    | Plant / Bay<br>DN12/DN12127378 | Order type<br>Duty Paid                                                                                                                            |
| Invoice Address<br>CCK WHOLESALE TRUST,<br>29 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London |                        | Delivery Address<br>CCK WHOLESALE TRUST,<br>129 MAIN ROAD<br>5201, East London |                                | Payment Terms<br>15 Days from Invoice Date - 2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4230288576 |

| Product | Description           | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl Vat |
|---------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 787268  | Smirnoff 1818 50cl    | 1   | CAS | 1.152,95   |                   |                      | 1.152,95        | 172,93 | 1.325,78        |
| 694742  | Bell's Extra Spl 75cl | 2   | CAS | 2.483,13   |                   |                      | 4.966,26        | 699,93 | 5.366,19        |
| 779077  | Gordon's Sinstor 75cl | 1   | CAS | 1.825,30   |                   |                      | 1.737,30        | 260,60 | 1.997,90        |
| 779054  | Gordon's Pnk Br 75cl  | 1   | CAS | 1.825,30   |                   |                      | 1.737,30        | 260,60 | 1.997,90        |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |                |               |                  |                                |
|-------------------|-----------------------|----------------|---------------|------------------|--------------------------------|
| Notes:            | Receipt From Diageo   | Name<br>Khaya  | Signature<br> | Date<br>28/10/24 | Taxable Value Rand<br>9.293,71 |
| Sales Order Notes | Receipt From Customer | Name<br>FUGENE | Signature<br> | Date<br>23/10/24 | Vat Rate<br>15%                |
|                   |                       |                |               |                  | Tax Amount Rand<br>1.394,06    |
|                   |                       |                |               |                  | Total Due<br>10.687,77         |
|                   |                       |                |               |                  | ESD<br>0,00                    |
|                   |                       |                |               |                  | Currency<br>ZAR                |

Signing this document is a legal requirement

