

TAX INVOICE

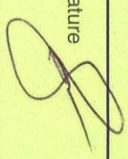
Copy Tax Invoice

Invoice Number 9746196394	SAP Order 118177207	Sap Order Date 21.10.2024	Account Number 195734	GRV Required NO
Invoice Date 22.10.2024	PO Number 45615	Delivery Date 23.10.2024	Plant / Bay DN12/DN12/17377	Order type Duty Paid

Invoice Address CCX WHOLESALE TRUST, PRESTONS GREENFIELDS, JAN SMUTS AVENUE, 5200, East London	Delivery Address 79 JAN SMUTS AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771708	Tanq Lindn 6in 75cl 12X01	1	CAS	3.122.49		-110.00	3.012.49	451.87	3.464.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3.012.49
Receipt From Customer	Name Simon	Signature 	Date 23/10/24	Vat Rate 15 % Tax Amount Rand 451.87 Total Due 3.464.36 ESD 0.00 Currency ZAR

Signing this document is a legal requirement

