

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746196397	SAP Order 118179213	Sap Order Date 21.10.2024	Account Number 195733	GRV Required NO
Invoice Date 22.10.2024	PO Number 45650	Delivery Date 23.10.2024	Plant / Bay DN12/DN1217378	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London	Delivery Address 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: 4230268676
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	3	CAS	2.183,30			6.414,91	962,24	7.377,15
787268	Smirnoff 1818 50cl	1	CAS	1.152,85			1.152,85	172,93	1.325,78
627546	Bell's Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
687385	Blick & Whit 75cl	3	CAS	2.033,60			5.980,80	897,12	6.877,92
774230	JW Blonde 75cl	1	CAS	3.589,48			3.535,48	530,32	4.065,80
771708	Tang Ldn Gin 75cl	2	CAS	3.122,49			6.024,98	903,75	6.928,73
778831	Don Julio Reposo 75cl	4.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Sales Order Notes	Receipt From Customer	Name	Signature	Date

DIAGEO

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

Taxable Value Rand	26.820,05
Vat Rate	15 %
Tax Amount Rand	4.023,01
Total Due	30.843,06
ESD	0,00
Currency	ZAR

