

TAX INVOICE

Copy Tax Invoice

Page 1/1

voice Number 9746196403

voice Date 22.10.2024

SAP Order 118179101

PO Number 45650

Sap Order Date 21.10.2024

Delivery Date 23.10.2024

Account Number 195739

Plant / Bay DN12/DN1217378

GRV Required NO

Order type Duty Paid

voice Address CCK WHOLESALE TRUST,
A PRESTONS CAMBRIDGE,
6.56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address 56.56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON

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
787267	Sairnoff 1818 1L	1	CAS	2.183,30			2.138,30	320,75	2.459,05
627546	Be11s Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
687385	B1ck & Mht 75cl	1	CAS	2.033,60			1.993,60	299,04	2.292,64
679415	J+8 Rare 75cl	1	CAS	2.370,24			2.325,24	348,79	2.674,03
787266	Sairnoff 1818 75cl	5	CAS	1.697,55			8.227,75	1.234,16	9.461,91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo

Signature

Date 23/10/24

Receipt From Customer

Signature

Date 23/10/24

Taxable Value Rand 18.395,92

Vat Rate 15 %

Tax Amount Rand 2.759,39

Total Due 21.155,31

ESD 0,00

Currency ZAR

Signing this document is a legal requirement

