

TAX INVOICE

Copy Tax Invoice

voice Number 976196458	SAP Order 118179157	Sap Order Date 21.10.2024	Account Number 195741	GRV Required NO
voice Date 22.10.2024	PO Number 45650	Delivery Date 24.10.2024	Plant / Bay DN12/DN12/1400	Order type Duty Paid

voice Address CCK WHOLESALE TRUST, 1A PRESTONS GROUND, 21 MAIN ROAD, 5256, East London	Delivery/Address/UST 21 MAIN ROAD 5256, 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
694741	Bells Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
687385	Black & Whit 75cl	8	CAS	2.033,60		-320,00	15.948,79	2.392,32	18.341,11
760014	Smirnoff Imp: 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
765053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Receipt From Customer	Name Mike	Signature MM	Date 26/10/24
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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

