

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 076506780	SAP Order 118206824	Sap Order Date 28.10.2024	Account Number 105730	GRV Required NO
Invoice Date 28.10.2024	PO Number 45920	Delivery Date 30.10.2024	Plant / Bay 0112/0112/127401	Order type Bulky Part
Invoice Address CCK WHOLESALE TRUST, A PRESTONS CAMBRIDGE, 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address CCK WHOLESALE TRUST 56 QUEEN STREET, CAMBRIDGE		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%

Product	Description	QTY	UOM	List Price	Customer Discount	Customer VAT Number: 4750208570	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767267	Saïrnoff 1818 1L	1	CAS	2.183,30	-45,00			2.138,30	320,75	2.459,05
762656	Bells Extra Spl 20cl	1	CAS	3.157,56				3.157,56	473,63	3.631,19
687385	Bick & Wht 75cl	2	CAS	2.033,60	-80,00			3.987,20	598,08	4.585,28
709359	Gordons Dry Gin 75cl	30	CAS	1.825,30	-2.640,00			52.118,98	7.817,85	59.936,83
679415	J+B Rare 75cl	1	CAS	2.370,24	-45,00			2.325,24	348,79	2.674,03
774230	JW Blonde 75cl	1	CAS	3.589,48	-54,00			3.535,48	530,32	4.065,80
767266	Saïrnoff 1818 75cl	4	CAS	1.697,55	-208,00			6.582,20	987,33	7.569,53
767582	CH SpicedGold S 75cl	30	CAS	1.835,59	-1.050,00			54.017,59	8.102,63	62.120,22
771708	Tang Lndr Gin 75cl	2	CAS	3.122,49	-220,00			6.024,98	903,75	6.928,73
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:	Receipt From Diageo	Name KRIAN	Signature [Signature]	Date 30.10.24
Notes:	Receipt From Customer	Name Chirru	Signature [Signature]	Date 30/10/24

Taxable Value Rand 135.974,22
Vat Rate 15%
Tax Amount Rand 20.396,13
Total Due 156.370,35
ESD 0,00
Currency ZAR

