

TAX INVOICE

Copy Tax Invoice

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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

Invoice Number
9146196783SAP Order
118206907Sap Order Date
28.10.2024Account Number
195733GRV Required
NOInvoice Date
28.10.2024PO Number
53920Delivery Date
024Plant / Bay
7482Order type
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
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date - 2%
Customer VAT Number: 423028676

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

709420	Gordons Dry Gin 1L	2	CAS	2.408,35			-236,00	4.580,70	687,11	5.267,81
777994	JH Black 1L	2	CAS	5.619,66			-80,00	11.159,32	1.673,90	12.833,22
707267	Smirnoff 1818 1L	2	CAS	2.183,30			-90,00	4.276,50	641,49	4.918,09
702658	Black & Whit 20cl	1	CAS	1.241,74				1.241,74	186,26	1.428,00
772309	JH Black 20cl	1	CAS	2.661,00			-11,00	2.650,00	397,50	3.047,50
607385	Black & Whit 75cl	2	CAS	2.033,60			-80,00	3.987,20	598,08	4.585,28
704234	Don Julio Anejo 75cl	1	CAS	7.123,44				7.123,44	1.068,52	8.191,96
783163	Don Julio Blanc 75cl	1	CAS	3.967,81				3.967,81	595,17	4.562,98
709359	Gordons Dry Gin 75cl	10	CAS	1.825,30			-880,00	17.372,99	-2.605,95	19.978,94
679415	J+B Rare 75cl	2	CAS	2.370,24			-90,00	4.650,48	697,57	5.348,05
765862	Down - Single 75cl	1	CAS	2.974,03			-65,00	2.909,03	436,35	3.345,38
707582	CH Spiced Gold S 75cl	10	CAS	1.835,59			-350,00	18.005,86	2.700,87	20.706,73
702594	Vat 69 75cl	4	CAS	1.872,66			-120,00	7.370,64	1.105,60	8.476,24
765053	White Horse Fo 75cl	2	CAS	2.006,69				4.173,38	626,01	4.799,39
778831	Don Julio Rpsdo 75cl	4.000	CAS			OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

H-XS334EC

Name

Michael

Signature

[Signature]

Date

30/10/24

Receipt From
Customer

Name

Alex

Signature

30/10/24

Date

[Signature]

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

15 %
14.020,38
107.489,57
0,00
ZAR

Signing this document is a legal requirement