

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

voice Number 9745195803	SAP Order 118206886	Sap Order Date 28-10-2024	Account Number 199794	GRV Required NO
voice Date 29-10-2024	PO Number 45928	Delivery Date 28-10-2024	Plant / Bay SH12/SH12/127/01	Order type Day Paid
voice Address CCK WHOLESALE TRUST, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address CCK WHOLESALE TRUST 79 JAN SMUTS AVENUE	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	15 Days from Invoice Date -28	

Product	Description	QTY	UOM	List Price	Customer Discount	Customer VAT Number: 4750268676	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry 6in 1L	1	CAS	2.408,35			-118,00	2.290,35	343,55	2.633,90
787267	Smirnoff 1818 1L	1	CAS	2.183,30			-45,00	2.138,30	320,75	2.459,05
782658	Black & Whit 20cl	1	CAS	1.241,74				1.241,74	186,26	1.428,00
687385	Black & Whit 75cl	2	CAS	2.033,60			-80,00	3.987,20	598,08	4.585,28
789359	Gordons Dry 6in 75cl	10	CAS	1.825,30			-880,00	17.372,99	2.605,95	19.978,94
779077	Gordon's SnsDr 75cl	1	CAS	1.825,30			-88,00	1.737,30	260,60	1.997,90
679415	J+8 Rare 75cl	1	CAS	2.370,24			-45,00	2.325,24	346,79	2.674,03
787266	Smirnoff 1818 75cl	2	CAS	1.697,55			-104,00	3.291,10	493,67	3.784,77
787582	CH SpicedOld S 75cl	20	CAS	1.835,59			-700,00	36.011,73	5.401,74	41.413,47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name <i>Sina</i>	Signature <i>[Signature]</i>	Date <i>30/10/24</i>

Taxable Value Rand	70.395,95
Vat Rate	15 %
Tax Amount Rand	10.559,39
Total Due	80.955,34
ESD	0,00
Currency	ZAR

