TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196809	118196487	24.10.2024	195737	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.10.2024	45740	30.10.2024	DN12/DN12127489	Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
C/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
CCK WHOLESALE TRUST
129 MAIN ROAD
5201, East London
Liquor License: RG0005127

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
787269	Smirnoff 1818 20cl	48X01	5	CAS	2.052,76		-100,00	10.163,81	1.524,57	11.688,38
787586	CM SpicedGold S 20cl	12X01	10	CAS	656,73		-100,00	6.467,31	970,10	7.437,41
787268	Smirnoff 1818 50cl	12X01	2	CAS	1.152,85			2.305,69	345,85	2.651,54
789360	Gordons Dry Gin 20cl	12X01	60,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	BRIAN		30.10.24
Receipt From Customer	EUGENE		30/10/24

Taxable Value Rand	18.936,81
Vat Rate	15 %
Tax Amount Rand	2.840,52
Total Due	21.777,33
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement