

TAX INVOICE

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DIAGEO

Invoice Number 9746197133	Sap Order 118232233
Invoice Date 05.11.2024	Purchase Order No 46177

Sap Order Date 04.11.2024	Account Number 195733	Order Type Duty Paid
Delivery Date 06.11.2024	Plant/Bay DN12/DN12/7587	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
CCK WHOLESALE TRUST
PRESTON LIQUOR BEACON BAY
T/A PRESTONS BEACON BAY
UNIT 2 THE HUB
5241 EAST LONDON
Customer VAT Number: 4230268676

Delivery Address
CCK WHOLESALE TRUST
PRESTON LIQUOR BEACON BAY
T/A PRESTONS BEACON BAY
UNIT 2 THE HUB
Bay Road
5241 East London
Liquor Licence :

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
784234	Don Julio Anejo 75cl 06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69

Subtotal 14,789.79

Sales Order Notes:

Taxable Amount	ZAR	14,789.79
VAT Rate	15 %	
Tax Amount	ZAR	2,218.47
Total Due	ZAR	17,008.26
ESD		0.00

