

TAX INVOICE

Copy Tax Invoice



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

|                                                                                                    |                        |                                                                                 |                                |                                                |
|----------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------|--------------------------------|------------------------------------------------|
| Invoice Number<br>9746197458                                                                       | SAP Order<br>118253655 | Sap Order Date<br>08.11.2024                                                    | Account Number<br>195733       | GRV Required<br>NO                             |
| Invoice Date<br>11.11.2024                                                                         | PO Number<br>46324     | Delivery Date<br>13.11.2024                                                     | Plant / Bay<br>DN12/DN12127709 | Order type<br>Duty Paid                        |
| Invoice Address<br>CCK WHOLESALE TRUST,<br>UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London |                        | Delivery Address<br>CCK WHOLESALE TRUST,<br>UNIT 2 THE HUB<br>5241, East London |                                | Payment Terms<br>15 Days from Invoice Date -2% |
|                                                                                                    |                        | Bank :<br>CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005                 |                                |                                                |
|                                                                                                    |                        | Customer VAT Number: 4230266676                                                 |                                |                                                |

| Product | Description  | QTY  | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |          |
|---------|--------------|------|-------|------------|-------------------|----------------------|-----------------|----------|-----------------|----------|
| 687385  | Black & Whit | 75c1 | 12X01 | 1          | CAS               | 2.033,60             | -40,00          | 1.993,60 | 299,04          | 2.292,64 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |        |                       |               |               |                  |                           |
|-------------------|--------|-----------------------|---------------|---------------|------------------|---------------------------|
| Sales Order Notes | Notes: | Receipt From Diageo   | Name          | Signature     | Date             | Taxable Value Rand        |
|                   |        | Receipt From Customer | Name<br>Jenif | Signature<br> | Date<br>13/11/24 | Vat Rate<br>15 %          |
|                   |        |                       |               |               |                  | Tax Amount Rand<br>299,04 |
|                   |        |                       |               |               |                  | Total Due<br>2.292,64     |
|                   |        |                       |               |               |                  | ESD<br>0,00               |
|                   |        |                       |               |               |                  | Currency<br>ZAR           |

Signing this document is a legal requirement

