

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

GRV Required

NO

Order type

Duty Paid

Invoice Number

5746197459

SAP Order

118248069

Invoice Date

11.11.2024

PO Number

46271

Sap Order Date

07.11.2024

Delivery Date

13.11.2024

Plant / Bay

DN12/DN12127709

Invoice Address

CCM WHOLESALE TRUST,
A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE,
5200, EAST LONDON

Delivery Address

CCM WHOLESALE TRUST
56 56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON

Payment Terms

15 Days from Invoice Date -2%

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number:

4230268676

Product

Description

Qty

License: RG0005127

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782594

Vat 69 75c1 12X01

2

CAS

1.872,66

-60,00

3.685,32

552,80

4.238,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3.685,32
Vat Rate	15 %
Tax Amount Rand	552,80
Total Due	4.238,12
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

