

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

Invoice Number
9746197463

SAP Order
118238907

Sap Order Date
05.11.2024

Account Number
195739

GRV Required
NO

Invoice Date
12.11.2024

PO Number
46216

Delivery Date
13.11.2024

Plant / Bay
DN12/DN1217708

Order type
Duty Paid

Invoice Address
CCM WHOLESALE TRUST,
T/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
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687385	Blck & Wht	75c1	12X01	1	CAS	2.033,60	-40,00	1.993,60	299,04	2.292,64
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name 	Signature 	Date 13/11	Taxable Value Rand 1.993,60
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Receipt From Customer	Name	Signature	Date	Tax Amount Rand 299,04
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ESD	2.292,64
Currency	0,00
ZAR	

Signing this document is a legal requirement

