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	SAP Order	Sap Order Date	Account Number	GRV Required
9746197470	118253888	08.11.2024	195737	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.11.2024	46348	13.11.2024	DN12/DN12;27710	Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
T/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
694742	Bells Extra Spl 75cl 12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
777893	JW Black 75cl 12Y 12X01	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
774230	JW Blonde 75cl 12X01	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
787582	CM SpicedGold S 75cl 12X01	22	CAS	1.835,59		-770,00	39.612,90	5.941,94	45.554,84

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 Delian	Signature	Date 13/11/24

Taxable Value Rand	56.814,30
Vat Rate	15 %
Tax Amount Rand	8.522,15
Total Due	65.336,45
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement