TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746197475	118253943	08.11.2024	195733	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 BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address
CCK WHOLESALE TRUST
UNIT 2 THE HUB
5241, East London
Liquor License: RG/5128

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	36	CAS	2.483,13		-5.400,00	83.992,65	12.598,90	96.591,55
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	25	CAS	1.835,59		-875,00	45.014,66	6.752,20	51.766,86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Louis		13/11/24

Taxable Value Rand	132.542,79
Vat Rate	15 %
Tax Amount Rand	19.881,42
Total Due	152.424,21
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement