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
9746197510	118248088	07.11.2024	195734	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.11.2024	46271	13.11.2024	DN12/DN12¦27709	Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address
CCK WHOLESALE TRUST
79 JAN SMUTS AVENUE
5200, East London
Liquor License: RG/5127

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
752486	JW Red	75cl	12X01	6	CAS	2.863,66		-540,00	16.641,96	2.496,29	19.138,25
782594	Vat 69	75cl	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:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Simon		13/4/24

Taxable Value Rand	20.327,28
Vat Rate	15 %
Tax Amount Rand	3.049,09
Total Due	23.376,37
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement