

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 9746197611	SAP Order 118253910	Sap Order Date 08.11.2024	Account Number 195741	GRTV Required NO
Invoice Date 08.11.2024	PO Number 6348	Delivery Date 024	Plant / Bay 7752	Order Type Paid
Invoice Address CCK WHOLESALE TRUST, 1/A PRESTONS 60NDB1E, 21 MAIN ROAD, 5256, East London		Delivery Address CCK WHOLESALE TRUST 21 MAIN ROAD 5256, 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	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Spl 75cl	12X01	CMS	2.483,13		-1.500,00	23.331,29	3.409,69	26.830,98
787582	CN Spiced Bold S 75cl	12X01	CMS	1.835,59		-245,00	12.604,10	1.890,62	14.494,72

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo Name Mike Signature Mike Date 16/11/2024	Receipt From Customer Name Sydney Signature [Signature] Date 16/11/24
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Taxable Value Rand	15 %
Vat Rate	5.390,31
Tax Amount Rand	41.325,70
Total Due	0,00
ESD	ZAR

Signing this document is a legal requirement

