

TAX INVOICE

Copy Tax Invoice

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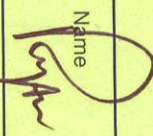
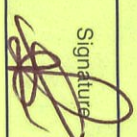
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746190001	SAP Order 118286744	Sap Order Date 18.11.2024	Account Number 195737	GRV Required NO
Invoice Date 19.11.2024	PO Number 48582	Delivery Date 20.11.2024	Plant/Bay 01/01/12/834	Order Type Paid
Invoice Address CCK WHOLESALE TRUST, 1/A PRESTONS AMALINDA, 929 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address CCK WHOLESALE TRUST, 129 MAIN ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230286576

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry 6in 20cl	100	CAS	547,47		-2.500,00	52.247,05	7.837,06	60.084,11
787269	Smirnoff 1818 20cl	10	CAS	2.052,76		-200,00	20.327,62	3.049,14	23.376,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name 	Signature 	Date 20/11/24	16.314,00 15% 101.886,20 83.460,8 0,0 ZAR

Signing this document is a legal requirement

