

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746198516

SAP Order
118298640

Sap Order Date
20.11.2024

Account Number
195733

GRV Required
NO

Invoice Date
20.11.2024

PO Number
46758

Delivery Date
20.11.2024

Plant / Bay
DN1270M 217948

Order type
Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address
UNIT 2 THE HUB
5241, East London

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

750210 Tanq Flr Svlla 75cl 12X01

1 CAS

3,122.49

-110.00

3,012.49

451.87

3,464.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

47X538C

Name

Signature

Date

27.11.24

Name

Signature

Date

Alex

27/11/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,012.49

15 %

451.87

3,464.36

0.00

ZAR

Signing this document is a legal requirement

