

TAX INVOICE

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Invoice Number
9746198524SAP Order
118293479Sap Order Date
19.11.2024Account Number
195733GRV Required
NOInvoice Date
20.11.2024PO Number
45858Delivery Date
27.11.2024Plant / Bay
0612/0N271948Order type
023 PaidInvoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East LondonDelivery Address
UNIT 2 THE HUB
5241, East LondonPayment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

LTDOR LITRESEB NO/9120
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

293544 Gord Pa Drydton 440ml CAN 06X04
793528 Gord Pa Pkationi 440ml CAN 06X04

45

45

CAS

CAS

438.23

438.23

19,720.16

19,720.16

2,958.02

2,958.03

22,678.18

22,678.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

14775385

Name

Mortac

Signature

KJP

Date

27.11.24

Receipt
From
Customer

Name

Alex

Signature

ABD

Date

27/11/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

59,440.32

15 %

5,916.05

45,356.37

0.00

ZAR

Signing this document is a legal requirement

