

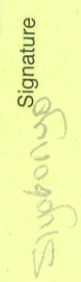
Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

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Invoice Number 9746159476	SAP Order 118350930	Sap Order Date 03.12.2024	Account Number 195733	GRV Required NO
Invoice Date 03.12.2024	PO Number 745	Delivery Date 24	Plant / Bay 01/191	Order type PAID
Invoice Address CCK WHOLESALE TRUST, PRESTONS BEACON BAY, 2 THE HUB, Bay Road, Beacon Bay, 5241, 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
2332	Talisker 75cl 10Y 06X01	1	CAS	4.820,82			4.820,82	723,12	5.543,94
1395	Don Julio Rosad 75cl 06X01	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Alex	Signature 	Date 12/12/24
	Receipt From Customer	Name Siyabonga	Signature 	Date 11/01/2025
Taxable Value Rand Vat Rate 15 % Tax Amount Rand 723,12 Total Due 5.543,94 ESD 0,00 Currency ZAR				