

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
9746200175

SAP Order
118415415

Sap Order Date
17.12.2024

Account Number
196126

GRV Required
NO

Invoice Date
19.12.2024

PO Number
47187

Delivery Date
20.12.2024

Plant / Bay
DNT/001/2/8377

Order type
Paid

Invoice Address
CCA WHOLESALE TRUST,
/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

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
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771708	Tanq Lndn 6in 75c1 12X01	15	CAS	3.122,49		-1.650,00	45.187,33	6.778,10	51.965,43
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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

45.187,33

15 %

6.778,10

51.965,43

0.00

ZAR

Receipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement

