

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 9746200393	SAP Order 118432897
Invoice Date 24	PO Number 947
Invoice Address CCK WHOLESALE TRUST, 1/A PRESTONS GREENFIELDS, 79 JAN SMITS AVENUE, 5200, East London	

Sap Order Date 20.12.2024	Account Number 195734
Delivery Date 24	Delivery Address CCK WHOLESALE TRUST 79 JAN SMITS AVENUE 5200, East London Liquor Licence: 06/5127
Order type Paid	

GRV Required NO	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
663749	J+B Rare	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
752491	JH Red	1	CAS	3.454,02		-210,00	3.379,48	518,10	3.972,12
774230	JH Blonde	1	CAS	3.589,48		-360,00	3.379,48	506,92	3.886,40
752486	JH Red	4	CAS	2.863,66		-520,00	11.094,64	1.664,20	12.758,84
787266	Sairnoff 1818	10	CAS	1.597,55		-20,00	16.455,49	2.468,32	18.923,81
760014	Sairnoff ImpGrby 75cl	1	CAS	1.610,79		-700,00	1.590,79	238,62	1.829,41
787582	CH Spiced60ld S 75cl	20	CAS	1.835,59			36.011,73	5.401,77	41.413,50
787586	CH Spiced60ld S 20cl	40.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

Taxable Value Rand	15 %
Vat Rate	11.204,37
Tax Amount Rand	85.900,14
Total Due	0.00
ESD	ZAR