

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  
9746200409

SAP Order  
118432798

Sap Order Date  
20.12.2024

Account Number  
195739

GRV Required  
NO

Invoice Date  
20.12.2024

PO Number  
947

Delivery Date  
20.12.2024

Plant/Bay  
457

Order type  
Paid

Invoice Address  
CCM WHOLESALE TRUST,  
T/A PRESTONS CAMBRIDGE,  
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address  
CCM WHOLESALE TRUST  
56 56 QUEEN STREET, CAMBRIDGE,  
5200, EAST LONDON

Payment Terms  
Bank : /  
30 days from statement  
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

779077	Gordon's Sinstor 75cl	12X01	1	CAS	1.825,30	-88,00	1.737,30	260,60	1.997,90
787266	Smirnoff 1818 75cl	12X01	8	CAS	1.697,55	-416,00	13.164,39	1.974,66	15.139,05
787582	CH Spiced601d S 75cl	12X01	20	CAS	1.835,59	-700,00	36.011,73	5.401,75	41.413,48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

58.550,43  
15 %  
7.637,01  
0.00  
ZAR

Signing this document is a legal requirement

