

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	9746200746
SAP Order	118452201

Sap Order Date	27.12.2024
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Account Number	195733
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GRV Required	NO
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Invoice Date	30.12.2024
PO Number	48169

Delivery Date	31.12.2024
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Plant / Bay	M12/DON/2128552
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Order type	Duty Paid
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Invoice Address	CKK WHOLESALE TRUST, A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London
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Delivery Address	UNIT 2 THE HUB 5241, East London
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Payment Terms	30 days from statement
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
787586	CH Spiced601d S 20cl	20	CAS	656,73		-200,00	12.934,62	1.940,19	14.874,81
752486	JH Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	15.708,28
Vat Rate	15 %
Tax Amount Rand	2.356,24
Total Due	18.064,52
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

