

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

Invoice Number 9746200946	SAP Order 11845916	Sap Order Date 02.01.2025	Account Number 195733	GRV Required NO
Invoice Date 07.01.2025	PO Number 40414	Delivery Date 08.01.2025	Plant / Bay 08/1270N/12, 20642	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London Liquor License: NO/3120		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
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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14183	Don Julio 1942 75cl	08X01	1	CAS	24.749,96		24.749,96	3.712,49	28.462,45
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes otes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Alex	Signature AR	Date 08/01/25	Vat Rate 15 % Tax Amount Rand 3.712,49 Total Due 28.462,45 ESD 0,00 Currency ZAR

