

AX INVOICE

09/01

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Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Sap Order Number 9746200954	Sap Order Number 118470596	Sap Order Date 03.01.2025	Account Number 195737	GRV Required NO
Invoice Date 07.01.2025	PO Number 48454	Delivery Date 08.01.2025	Plant / Bay 0N1270N12726642	Order type DUY Paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS AMALINDA, MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address 129 MAIN ROAD 5201, East London		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

Liquor License: R00003127

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
39420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
37267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
52486	JW Red 75cl	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>Khaya</i>	Signature 	Date <i>8/1/25</i>
	Receipt From Customer	Name EUGENE	Signature 	Date <i>08/01/25</i>

Taxable Value Rand 9.375,97
Vat Rate 15 %
Tax Amount Rand 1.496,40
Total Due 11.472,37
ESD 0,00
Currency ZAR