

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

|   |   |                         |
|---|---|-------------------------|
| Sap Order Date<br>20.01.2025                            | Account Number<br>195733  | GRV Required<br>NO      |
| Delivery Date<br>22.01.2025                             | Plant / Bay<br>N12/P01/21-3829  | Order type<br>July Paid |
| Delivery Address<br>UNIT 2 THE HUB<br>5241, East London | Payment Terms 15 Days from Invoice Date -2%<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4230268676 |                         |

|  |                             |
|--|-----------------------------|
| SAP Order<br>118523667   | Invoice Number<br>746201447 |
| PO Number<br>49022   | Invoice Date<br>1.1.2025    |
| Invoice Address<br>CCX WHOLESALE TRUST,<br>REGIONS BEACON BAY,<br>2 THE HUB, Bay Road, Beacon Bay, 5241, East London |                             |

| Product | Description         | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat    | Amount incl Vat |
|---------|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|--------|-----------------|
| 9420    | Gordons Dry 6in 1L  | 1   | CAS | 2.408,35   |                   | -118,00              | 2.290,35        | 343,55 | 2.633,90        |
| 7267    | Smirnoff 1818 1L    | 1   | CAS | 2.183,30   |                   | -45,00               | 2.138,30        | 320,75 | 2.459,05        |
| 9415    | J+B Rare 75cl       | 2   | CAS | 2.370,24   |                   | -90,00               | 4.650,48        | 697,57 | 5.348,05        |
| 5053    | White Horse Fo 75cl | 1   | CAS | 2.086,69   |                   |                      | 2.086,69        | 313,00 | 2.399,69        |

*Handwritten note:* 4/15/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                     |                       |                      |                                 |                 |
|---------------------|-----------------------|----------------------|---------------------------------|-----------------|
| Invoice Order Notes | Receipt From Diageo   | Name<br><i>Khaya</i> | Signature<br><i>[Signature]</i> | Date<br>22/1/25 |
| Notes:              | Receipt From Customer | Name<br><i>Cuba</i>  | Signature<br><i>[Signature]</i> | Date<br>20/1/25 |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 11.103,92 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 1.674,87  |
| Total Due          | 12.840,69 |
| ESD                | 0,00      |
| Currency           | ZAR       |

