

TAX INVOICE

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 9746201747	SAP Order 118533488	Sap Order Date 22.01.2025	Account Number 195741	GRV Required NO
Invoice Date 29.01.2025	PO Number 49138	Delivery Date 30.01.2025	Plant / Bay M16/DN1/L120925	Order type Duty Paid
Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS GONUBIE, 21 MAIN ROAD, 5256, East London		Delivery Address ST 21 MAIN ROAD 5256, East London		Payment Terms 15 Days from Invoice Date -2%
Customer License: 480003171		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	
687385	Black & Whit	75c1	12X01	3	CAS	2.033,60	-120,00	5.980,80	897,12	6.877,92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Mike	<i>[Signature]</i>	30/1/2025	Vat Rate 15%
					Tax Amount Rand 897,12
					Total Due 6.877,92
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

