

03/02

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 1746201829	SAP Order 118550415	Sap Order Date 28.01.2025	Account Number 196126	GRV Required NO
Invoice Date 30.01.2025	PO Number 43320	Delivery Date 31.01.2025	Plant / Bay N12/20N12, 20938	Order type Jury paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS FORT BEAUFORT, CHURCH STREET, 5201, Fort Beaufort		Delivery Address 16 CHURCH STREET 5201, Fort Beaufort		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9360	Gordons Dry 6in 20c1	14	CAS	522,47		-350,00	7.314,59	1.097,19	8.411,78
9360	Gordons Dry 6in 20c1	86	CAS	522,47			44.932,46	6.739,87	51.672,33
9359	Gordons Dry 6in 75c1	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
9360	Gordons Dry 6in 20c1	100,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand 109.171,30
Vat Rate 15 %
Tax Amount Rand 24.775,73
Total Due 189.947,23
ESD 0.00
Currency ZAR

Notes: