

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: 03.02.2025  
 Delivery Date: 05.02.2025  
 Account Number: 195737  
 Plant / Bay: JN12/DN12/28976  
 GRV Required: NO  
 Order type: Duty Paid

Payment Terms: 15 Days from Invoice Date -2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4230268676

SAP Order: 118567375  
 PO Number: 49517  
 Sap Order Date: 03.02.2025  
 Delivery Date: 05.02.2025

Delivery Address: CCK WHOLESALE TRUST,  
 RESTONS AMALINDA,  
 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London  
 5201, East London

| Product | Description           | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 1741    | Bells Extra Spl 1L    | 1   | CAS | 3.186,04   |                   | -50,00               | 3.136,04        | 470,41   | 3.606,45        |
| 1420    | Gordons Dry Gin 1L    | 1   | CAS | 2.408,35   |                   | -118,00              | 2.290,35        | 343,55   | 2.633,90        |
| 1749    | J+B Rare 1L           | 1   | CAS | 2.749,62   |                   | -40,00               | 2.709,62        | 406,44   | 3.116,06        |
| 1657    | J+B Rare 20cl         | 1   | CAS | 1.419,12   |                   | -10,00               | 1.409,12        | 211,37   | 1.620,49        |
| 1738    | Bells Extra Spl 375ml | 1   | CAS | 2.825,64   |                   |                      | 2.825,64        | 423,85   | 3.249,49        |
| 1528    | Gord Pm Pk&Toni 440ml | 30  | CAS | 438,23     |                   |                      | 13.146,77       | 1.972,02 | 15.118,79       |
| 1544    | Gord Pm Dry&Ton 440ml | 30  | CAS | 438,23     |                   |                      | 13.146,77       | 1.972,00 | 15.118,77       |
| 1268    | Smirnoff 1818 50cl    | 1   | CAS | 1.152,85   |                   |                      | 1.152,85        | 172,93   | 1.325,78        |
| 1742    | Bells Extra Spl 75cl  | 4   | CAS | 2.483,13   |                   | -600,00              | 9.332,52        | 1.399,88 | 10.732,40       |
| 1415    | J+B Rare 75cl         | 3   | CAS | 2.370,24   |                   | -135,00              | 6.975,72        | 1.046,36 | 8.022,08        |
| 1893    | JW Black 75cl         | 1   | CAS | 4.604,83   |                   | -105,00              | 4.499,83        | 674,97   | 5.174,80        |
| 1486    | JW Red 75cl           | 3   | CAS | 2.863,66   |                   | -270,00              | 8.320,98        | 1.248,15 | 9.569,13        |
| 1266    | Smirnoff 1818 75cl    | 4   | CAS | 1.697,55   |                   | -208,00              | 6.582,20        | 987,33   | 7.569,53        |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 75.528,41 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 11.329,26 |
| Total Due          | 86.857,67 |
| ESD                | 0,00      |
| Currency           | ZAR       |

Receipt From: Diageo  
 Receipt From: Customer  
 Name: Eugene  
 Signature:   
 Date: 05/02/25

Receipt From: Diageo  
 Receipt From: Customer  
 Name: Eugene  
 Signature:   
 Date: 05/02/25

