TAX INVOICE

13/02

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746202382	118590874	10.02.2025	195739	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.02.2025	49704	12.02.2025	DN12/DN12;29036	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address CCK WHOLESALE TRUST
56 56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON
Liquor License: RG0005127

Payment Terms 15 Days from Invoice Date -2%
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
793544	Gord Pm Dry&Ton 440ml CAN		06X04	10	CAS	438,23			4.382,26	657,34	5.039,60
687385	Blck & Wht	75cl	12X01	10	CAS	2.033,60		-400,00	19.935,99	2.990,40	22.926,39
782594	Vat 69	75cl	12X01	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12
789360	Gordons Dry Gin	20cl	12X01	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	CHARLI		12/2/25

Taxable Value Rand	28.003,57
Vat Rate	15 %
Tax Amount Rand	4.200,54
Total Due	32.204,11
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement