

TAX INVOICE

Copy Tax Invoice

Invoice Number: 9746202390
 SAP Order: 118591050
 Invoice Date: 11.02.2025
 PO Number: 49704

Sap Order Date: 10.02.2025
 Delivery Date: 12.02.2025

Account Number: 195734
 Plant / Bay: N12/DN12/29036

GRV Required: NO
 Order type: Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
 A PRESTONS GREENFIELDS,
 9 JAN SMUTS AVENUE, 5200, East London

Delivery Address: 79 JAN SMUTS AVENUE
 5200, East London

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

Customer VAT Number: 4230268676

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

Product	Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gord Pa Dry&ton 440ml CAN 06X04	5	CAS	438,23			2.191,13	328,67	2.519,80
782594	Vat 69 75c1 12X01	4	CAS	1.872,66		-120,00	7.370,64	1.105,60	8.476,24
765053	White Horse Fo 75c1 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69

777

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: S

Signature: [Signature]
 Date: 12/2/25

Taxable Value Rand	11.648,46
Vat Rate	15 %
Tax Amount Rand	1.747,27
Total Due	13.395,73
ESD	0,00
Currency	ZAR

Receipt From Customer
 Name: Simon

Signature: [Signature]
 Date: 12/2/25

Signing this document is a legal requirement

