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	SAP Order	Sap Order Date	Account Number	GRV Required
974620270?	11616959	17.02.2025	195739	NO

| Invoice Date 25 | PO Number 934 | Delivery Date 25 | Plant / Bay 099 | Order type 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: RGG000137

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020007904 / 350005
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	12X01	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
-683749	J+B Rare 1L	12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
782656	Bells Extra Spl 20cl	48X01	1	CAS	3.157,56			3.157,56	473,63	3.631,19
694738	Bells Extra Spl 375ml	04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
694742	Bells Extra Spl 75cl	12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
787584	CptWrg Blk Jamc 75cl	12X01	5	CAS	2.135,70		-175,00	10.503,50	1.575,53	12.079,03
789359	Gordons Dry Gin 75cl	12X01	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,66	129.863,11
679415	J+B Rare 75cl	12X01	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
752486	JW Red 75cl	12X01	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
787582	CH SpicedGold S 75cl	12X01	50	CAS	1.835,59		-1.750,00	90.029,31	13.504,40	103.533,71
789360	Gordons Dry Gin 20cl	12X01	30,000	CAS	OUT OF STOCK					

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Omani		19/2/25

Taxable Value Rand	226.520,82
Vat Rate	15 %
Tax Amount Rand	35.479,62
Total Due	272.010,45
ESD	0,00
Currency	ZAR