

TAX INVOICE

Invoice Number 974620732	SAP Order 118617062	Sap Order Date 17.02.2025	Account Number 196126	GRV Required NO
Invoice Date 18.02.2025	PO Number 49943	Delivery Date 21.02.2025	Plant / Bay M12/DN17123109	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 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: 4230268676

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Sur Ice Pine Tw 440ml CAN 24X01	90	CAS	408,52			36.766,61	5.514,99	42.281,60

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Current

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

Signing this document is a legal requirement

