

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746203085	SAP Order 118638333
Invoice Date 25.02.2025	PO Number 50058

Sap Order Date 24.02.2025	Account Number 195739
Delivery Date 26.02.2025	Plant / Bay DN12/DN12/29165

GRRV Required NO	Order type Duty Paid
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Payment Terms 15 Days from Invoice Date -2%
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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address CCW WHOLESALE TRUST, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4230268676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
796307	Smirnoff 1818 250ml CAN	5	CAS	281,71			1.408,54	211,28	1.619,82
796493	Smirnoff 1818 240ml CAN	5	CAS	408,52			2.042,59	306,39	2.348,98
687385	Black & White 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,07	4.585,27
760014	Smirnoff 1818 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

11.167,42
15 %
1.675,11
12.842,53
0,00
ZAR

Receipt From Customer

Name

Signature

Date

Signature

2025/02/25

Signing this document is a legal requirement

