TAX INVOICE

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
9746203171	118638390	24.02.2025	195741	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	50058	27.02.2025	DN12/DN12;29176	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS GONUBIE,
21 MAIN ROAD, 5256, East London

Delivery Address CCK WHOLESALE TRUST
21 MAIN ROAD
5256, 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
772309	JW Black 20cl 12Y 24X01	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281,71			1.408,54	211,28	1.619,82
796493	Smr Ice Brry Tw 440ml CAN 24X01	20	CAS	408,52			8.170,36	1.225,55	9.395,91
687385	Blck & Wht 75cl 12X01	8	CAS	2.033,60		-320,00	15.948,79	2.392,32	18.341,11
787266	Smirnoff 1818 75cl 12X01	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Mihan		27/2/25 12:25

Taxable Value Rand	34.759,89
Vat Rate	15 %
Tax Amount Rand	5.213,98
Total Due	39.973,87
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement