

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9746203585
 Invoice Date: 05.03.2025

SAP Order: 118660030
 PO Number: 50297

Sap Order Date: 03.03.2025
 Delivery Date: 05.03.2025

Account Number: 195741
 Plant / Bay: 0N12/0N1219235
 GRV Required: NO
 Order type: Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
 21 MAIN ROAD, 5256, East London

Delivery Address: 21 MAIN ROAD
 5256, East London

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4230268876

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782558	Blck & Wht	1	CAS	1.241,74			1.241,74	186,26	1.428,00
787269	Smirnoff 1818	4	CAS	2.052,76		-80,00	8.131,05	1.219,66	9.350,71
687385	Blck & Wht	4	CAS	2.033,60		-160,00	7.974,40	1.196,16	9.170,56
777739	JW Db1 Blck	1	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
787266	Smirnoff 1818	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
782594	Vat 69	5	CAS	1.872,66		-150,00	9.213,30	1.381,99	10.595,29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Milovan	[Signature]	6/3/25 17:40

Taxable Value Rand	32.637,34
Vat Rate	15 %
Tax Amount Rand	4.895,60
Total Due	37.532,94
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement