

Copy Tax Invoice

DIAGEO

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

SAP Order 118726352	Sap Order Date 20.03.2025	Account Number 195734	GRV Required NO
PO Number 50631	Delivery Date 20.03.2025	Plant/Bay 0012/0012/2396	Order type Paid
PO Address CCK WHOLESALE TRUST, PRESTONS GREENFIELDS, JAN SMITS AVENUE, 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676	

License: 20/5/2025

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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10524	Gordons Dry 6in 5c1	48X01	1	CAS	750,68		750,68	112,60	863,28
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	750,68
Vat Rate	15 %
Tax Amount Rand	112,60
Total Due	863,28
ESD	0,00
Currency	ZAR