

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

Invoice Number 9746204363	SAP Order 118726202	Sap Order Date 20.03.2025	Account Number 195739	GRV Required NO
Invoice Date 24.03.2025	PO Number 30631	Delivery Date 20.03.2025	Plant / Bay 011270N12123396	Order type DUY Paid
Invoice Address CCK WHOLESAL TRUST, PRESTONS CAMBRIDGE, 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Liquor License: R000005127

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 5cl	40X01	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

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Woon	Signature 	Date 20/3/25
Taxable Value Rand		750,00		
Vat Rate		15 %		
Tax Amount Rand		112,60		
Total Due		863,28		
ESD		0,00		
Currency		ZAR		

