

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 9746204365	SAP Order 118737413	Sap Order Date 24.03.2025	Account Number 195739	GRV Required NO
Invoice Date 24.03.2025	PO Number 30918	Delivery Date 20.03.2025	Plant / Bay JW12/UN12/23398	Order type Duty Paid
Invoice Address CCK WHOLESALE 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
19360	Gordons Dry 6in 20cl	10	CAS	547,47		-250,00	5.224,73	783,71	6.008,44
17385	Bick & Wht 75cl	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
14230	JW Blonde 75cl	1	CAS	3.589,47		-670,00	2.919,47	437,92	3.357,39
17266	Smirnoff 1818 75cl	1	CAS	1.697,55		-52,00	1.645,55	246,83	1.892,38
12594	Vat 69 75cl	3	CAS	1.872,65		-90,00	5.527,96	829,20	6.357,16

Liquor License: R00003727

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 Vat Rate 15 % Tax Amount Rand 2.596,70 Total Due 19.908,01 ESD 0,00 Currency ZAR				

26/3/25