

AX INVOICE

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DIAGEO

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

Invoice Number 746204575	SAP Order 118726363	Sap Order Date 20.03.2025	Account Number 196126	GRV Required NO
Invoice Date 17.03.2025	PO Number 50631	Delivery Date 28.03.2025	Plant / Bay DN12/UN12/29433	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, RESTONS FORT BEAUFORT, CHURCH STREET, 5201, Fort Beaufort		Delivery Address 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 423026676	

Liquor License: 8075129

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5524	Gordons Dry 6in 5cl	48X01	1	CAS	750.68		750.68	112.60	863.28
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BRIAN
JTV 6826C

BRIAN
JTV 6826C

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name maced	Signature	Date 28/03/25

Taxable Value Rand	750.68
Vat Rate	15 %
Tax Amount Rand	112.60
Total Due	863.28
ESD	0.00
Currency	ZAR