TAX INVOICE

6/14

Page1/1

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746204887	118749408	26.03.2025	195734	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.04.2025	51058	04.04.2025	DN12/DN12:29499	Duty Paid

Invoice Address CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address CCK WHOLESALE TRUST
79 JAN SMUTS AVENUE
5200, East London
Liquor License: RS/5127

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
207266	Smirnoff 1818 75cl	12X01	5	CAS	1.697,55		-260,00	8.227,76	1.234,16	9.461,92

BRIAN
JJ 1/ 8225

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Carmen Bartlett		4/04/2025

Taxable Value Rand	8.227,76
Vat Rate	15 %
Tax Amount Rand	1.234,16
Total Due	9.461,92
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement