

Invoice Number 9746204095	SAP Order 118749420	Sap Order Date 26.03.2025	Account Number 195733	GRV Required NO
Invoice Date 03.04.2025	PO Number 31058	Delivery Date 04.04.2025	Plant / Bay M7/0012/5499	Order type 0010 Paid

Invoice Address: CCK WHOLESALE TRUST,
77A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address: UNIT 2 THE HUB
5241, East London

Payment Terms: 15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230288676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787765	Safiroff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,75	1.234,15	9.461,92
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Brian
JN 68266

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date
Customer	Alex		04/04/25

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

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