

16/04
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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

Sap Order	118781144	Sap Order Date	04.04.2025	Account Number	195737	GRV Required	NO
PO Number	51351	Delivery Date	09.04.2025	Plant / Bay	M12/ON12/25549	Order type	Duty Paid
SS : CCK WHOLESALE TRUST, MALINDA, Shopprite Centre, Amalinda, 5201, East London		Delivery Address	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230768676				

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Bells Extra Spl 75cl	12X01	6	CAS	2.483,13	-960,00	13.998,79	2.099,82	16.098,61
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RECEIPTS 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	13.998,79
Vat Rate	15 %
Tax Amount Rand	2.099,82
Total Due	16.098,61
ESD	0,00
Currency	ZAR