

TAX INVOICE

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DIAGEO

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

Invoice Number 5746184003	SAP Order 117203045	Sap Order Date 23.02.2024	Account Number 135738	GRV Required NO
Invoice Date 26.02.2024	PO Number 39926	Delivery Date 28.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address CCK WHOLESALE TRUST (G) CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 90 Days, 1% within 45

Customer VAT Number: 4230256576

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
786407	Gordons Dry 6in 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
786393	Gordons Dry 6in 20c1	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry 6in 75c1	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name <i>W</i>	Signature <i>[Signature]</i>	Date <i>28/2</i>

Taxable Value Rand 59.555,28
Vat Rate 15 %
Tax Amount Rand 8.933,29
Total Due 68.488,57
ESD 0,00
Currency ZAR