

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746180970SAP Order
117057977Sap Order Date
19.12.2023Account Number
195733GRV Required
NOInvoice Date
21.12.2023PO Number
30719Delivery Date
22.12.2023Plant / Bay
0N12Order type
Duty PaidInvoice Address
CCK WHOLESALE TRUST,Delivery Address
CCK WHOLESALE TRUST

T/A PRESTONS BEACON BAY,

Payment Terms
30 days from Invoice Date
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

UNIT 2 THE HUB
5241, East London

Customer VAT Number: 4230268676

Product Description

Liquor License: R6/5128
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

694742	Bells Extra Sp1	75cl	12X01	20	CAS	2.422,46	-363,40	-5.400,00	42.685,80	6.402,88	49.088,68
710608	JW Blue	75cl	06X01	2	CAS	14.476,69	-217,16	-200,00	28.536,22	4.280,43	32.816,65
771708	Tanq Lindn 6in	75cl	12X01	10	CAS	3.026,60	-227,00	-1.100,00	28.938,95	4.340,84	33.279,79
773765	Tanqueray BR	75cl	12X01	5	CAS	3.026,59	-113,50	-550,00	14.469,47	2.170,42	16.639,89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Name

Signature

Date

DIAGEO

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

Taxable Value Rand 114.630,4
Vat Rate 15 %
Tax Amount Rand 17.194,57
Total Due 131.825,0
ESD 0,0
Currency ZAR

Signing this document is a legal requirement

