

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746182225SAP Order
117141111Sap Order Date
15.01.2024Account Number
196126GRV Required
NOInvoice Date
11.01.2024PO Number
33193Delivery Date
15.01.2024Plant / Bay
DN12Order type
Duty Paid

Invoice Address CCK WHOLESALE TRUST,

T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address

16 CHURCH STREET
5201, Fort Beaufort

Payment Terms

15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

Product Description

Liquor License: NO/5129
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

694741 Bells Extra Sp1 1L

12X01

1 CAS

3.091,01

-50,00

3.041,01

456,15

3.497,16

694738 Bells Extra Sp1 375ml

04X06

3 CAS

2.825,64

-70,00

8.476,92

1.271,54

9.748,46

687385 Bick & Wht 75cl

12X01

2 CAS

1.929,02

-80,00

3.788,04

568,21

4.356,25

777893 JW Black 75cl

12Y 12X01

1 CAS

4.604,83

-20,00

4.524,83

678,72

5.203,55

760014 Swirnf ImpCrby 75cl

12X01

1 CAS

1.562,58

1.542,58

231,39

1.773,97

748480 CW SpicedGold S 20cl

12X01 Promo

10,000 CAS

OUT OF STOCK

752486 JW Red 75cl

12X01

10,000 CAS

OUT OF STOCK

787266 Swirnof 1818 75cl

12X01

5,000 CAS

OUT OF STOCK

733876 JW Green Label 75cl

15Y 06X01

1,000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt
From
Diageo

Name

TRISTAN

Signature

Date

19.01.2024

Receipt
From
Customer

Name

IAR

Signature

Date

19.01.2024

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

21.373,31

15 %

3.206,01

24.579,31

0,00

ZAR

Signing this document is a legal requirement

