

TAX INVOICE

Copy Tax Invoice

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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  
 9746184866

SAP Order  
 117340587

Sap Order Date  
 11.03.2024

Account Number  
 195733

GRRV Required  
 NO

Invoice Date  
 13.03.2024

PO Number  
 40175

Delivery Date  
 13.03.2024

Plant / Bay  
 011/0N12124027

Order type  
 Duty Paid

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

Delivery Address (S)  
 BONZA BAY ROAD  
 UNIT 2 THE HUB  
 5241, East London

Payment Terms  
 60 Days, 1% within 45  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4230268676

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl \

786425 Gordons Dry 6in 75c1 12X01 Local

20

CAS

1.761,12

-1.760,00

33.462,40

5.019,36

38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

33.462,40

15 %

5.019,36

38.481,76

0,00

ZAR

Receipt From Customer

Name

Signature

Date

Melvin

14/3/24

Signing this document is a legal requirement

