

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 0746188850	SAP Order 117608635	Sap Order Date 14.06.2024	Account Number 105733	GRV Required NO
Invoice Date 14.06.2024	PO Number 42397	Delivery Date 19.06.2024	Plant / Bay DN12/DN12/25720	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, VA PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CCK WHOLESALE TRUST (G) BONZA BAY ROAD UNIT 2 THE HUB 5241 East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4290268676 15 Days from Invoice Date -2%

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
786625	Gordons Dry 6in 75cl	12X01	Local	10	CAS	1.761,12	-880,00	16.731,20	2.509,68	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Name MUY	Signature 	Date 19/6/24	16.731,20 15 % 2.509,68 19.240,88 0,00 ZAR

