

REPRINT

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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 9746190750	SAP Order 117751286	Sap Order Date 28.06.2024	Account Number 195734	GRV Required NO
Invoice Date 01.07.2024	PO Number 42769	Delivery Date 03.07.2024	Plant/Bay DHT/01/Bay 907	Order type Paid
Invoice Address CCK WHOLESALE TRUST, A PRESTONS GREENFIELDS, 9 JAN SMUTS AVENUE, 5200, East London		Delivery Address DHT WHOLESALE TRUST 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% 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 Vat
694742	Bells Extra Sp1 75c1	1	CMS	2.422,46		-195,00	2.227,46	334,12	2.561,58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: 0	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Mike	Mike	3/7/24	2.227,46 15 % 334,12 2.561,58 0,00 ZAR

Signing this document is a legal requirement

