

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number
9746190751

SAP Order
117751282

Account Number
195737

GRV Required
NO

Invoice Date
01.07.2024

PO Number
42769

Delivery Date
03.07.2024

Plant / Bay
DN12/DN12/5907

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
7/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
129 MAIN ROAD,
5201, East London

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Bellis Extra Sp1 /5c1	12X01	6	CAS	2.422,46	-1.170,00	13.364,76	2.004,71	15.369,47
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

13.364,76
15 %
2.004,71
15.369,47
0,00
ZAR

Signing this document is a legal requirement

