

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 9746198995	SAP Order 117750820	Sap Order Date 28.06.2024	Account Number 195739	GRV Required NO
Invoice Date 09.07.2024	PO Number 42731	Delivery Date 10.07.2024	Plant / Bay DN12/DN12.6016	Order type DBTY Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 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
748247	CptHrg 81k Janc 75c1	5	CMS	2.035,67		-175,00	10.003,35	1.500,51	11.503,86
733876	JH Green Label 75c1	1	CMS	5.050,43			5.050,43	757,56	5.807,99

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
	Receipt From Customer	Name Chavvi	Signature 	Date 10/7/24	15.003,76 15 % 2.258,07 17.311,85 0,00 ZAR

Signing this document is a legal requirement

