

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746191029	SAP Order 117774786	Sap Order Date 05.07.2024	Account Number 195734	GRV Required NO
Invoice Date 05.07.2024	PO Number 42932	Delivery Date 19.07.2024	Plant / Bay 0M12/0M12126018	Order type Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address 79 JAN SMUTS AVENUE 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230258676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare 1L	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
748480	CH SpicedGold S 20cl	10	CAS	656,73		-100,00	6.467,31	970,10	7.437,41
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
627546	Bells Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
777893	JH Black 75cl	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name JPG 184EC	Signature JPG 184EC	Date 15/7/24	Taxable Value Rand 41.350,72
	Receipt From Customer	Name Shawna	Signature Shawna	Date 16/7	Vat Rate 15 %
					Tax Amount Rand 6.209,54
					Total Due 47.606,46
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

