

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 9746191103	SAP Order 117770911	Sap Order Date 04.07.2024	Account Number 195741	GRV Required NO
Invoice Date 10.07.2024	PO Number 42910	Delivery Date 11.07.2024	Plant / Bay 0M17/0N12126036	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, 7A PRESTONS GONDULE, 21 MAIN ROAD, 5256, East London		Delivery Address 21 MAIN ROAD 5256, 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	CptHtg B1k Jame 75cl	10	CAS	2.035,67		-350,00	20.006,69	3.001,01	23.007,70
679415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
774230	JW Blonde 75cl	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Mihon	[Signature]	11/7/24 12:37

Taxable Value Rand	20.192,03
Vat Rate	15 %
Tax Amount Rand	4.228,90
Total Due	32.421,55
ESD	0,00
Currency	

Signing this document is a legal requirement