

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  
9746191105

SAP Order  
117750910

Account Number  
195741

GRV Required  
NO

Invoice Date  
10.07.2024

PO Number  
42731

Delivery Date  
11.07.2024

Plant / Bay  
DN12/DN126036

Order Type  
Duty Paid

Invoice Address  
CCK WHOLESALE TRUST,  
T/A PRESTONS GONDBLE,  
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
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748247	CptHrg 81k Janc 75cl	12X01	10	CAS	2.035,67	-350,00	20.006,69	3.001,00	23.007,69
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Mihan		11/7/24 12:37

Taxable Value Rand	20.000,09
Vat Rate	15 %
Tax Amount Rand	3.001,00
Total Due	23.007,69
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

