

TAX INVOICE

REPRINT

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 9746191267	SAP Order 117748349	Sap Order Date 27.06.2024	Account Number 195733	GRV Required NO
Invoice Date 27.06.2024	PO Number 2703	Delivery Date 024	Plant / Bay 6070	Order Type Paid
Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CCX WHOLESALE TRUST UNIT 2 THE HUB 5241, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Blck & Wht	75cl	12X01	CAS	1.983,76	-80,00	3.887,52	583,13	4.470,65
687385	Blck & Wht	75cl	12X01	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		Receipt From Customer	Mwusa		11/7/24	Vat Rate 15 % Tax Amount Rand 583,13 Total Due 4.470,65 ESD 0,00 Currency ZAR

Signing this document is a legal requirement

