

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 9746191268	SAP Order 117802039
Invoice Date 12.07.2024	PO Number 3079
Invoice Address CGK WHOLESALE TRUST, 1/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London	

Sap Order Date 12.07.2024	Account Number 195733
Delivery Date 024	Plant / Bay 6071
Delivery Address CGK WHOLESALE TRUST UNIT 2 THE HUB 5241, East London 1.000 1.000 00/5.12	

GRV Required NO	Order type Paid
Payment Terms 15 Days from Invoice Date - 2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 423026676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777893	JM Black	75c1	12Y 12X01	30	CAS	4.604,83	-3.150,00	134.994,88	20.249,23	155.244,11
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771708	Tang Lndn 6in	75c1	12X01	1.000	CAS	OUT OF STOCK				
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:		Receipt From Diageo		Name		Signature		Date	
		Receipt From Customer		Name Mwusa		Signature		Date 17/7/22	

Taxable Value Rand	154.204,00
Vat Rate	15 %
Tax Amount Rand	20.249,23
Total Due	155.244,11
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

