

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 9746191269	SAP Order 117802025	Sap Order Date 12.07.2024	Account Number 195739	GRV Required NO
Invoice Date 12.07.2024	PO Number 43079	Delivery Date 12.07.2024	Plant / Bay 01/01/01/0071	Order type Paid
Invoice Address CCK WHOLESALE TRUST, A PRESTONS CAMBRIDGE, 656 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address 5656 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black 75cl 12V 12X01	3	CAS	4.604,93		-315,00	13.499,49	2.024,92	15.524,41
787582	CH Spice60ld S 75cl 12X01	25	CAS	1.785,57		-875,00	43.764,16	6.564,63	50.328,79
771708	Tanq Lndn 6in 75cl 12X01	2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	8.589,55
Tax Amount Rand	65.853,20
Total Due	0.00
ESD	ZAR
Currency	ZAR

Signing this document is a legal requirement

