

TAX INVOICE

Copy Tax Invoice

Page 1 /

Invoice Number
9746192190SAP Order
117664362Sap Order Date
30.07.2024Account Number
196126GRV Required
NOInvoice Date
02/08/24PO Number
3561Delivery Date
02/24D/Plant/ Bay
6317Order Type
Paid

Invoice Address

CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address

16 CHURCH STREET
5201, Fort BeaufortPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%

Customer VAT Number: 4230268676

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl V

752486 JH Red 75c1 12X01

5 CAS

2.815,00

-450,00

13.625,00

2.043,75

15.668,7

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

Signature

Date

macell

02/08/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency13.625,00
15,9
2.043,75
15.668,75
0,0
ZAR

Signing this document is a legal requirement

