

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 9746192258	SAP Order 117856881	Sap Order Date 29.07.2024	Account Number 195734	GRV Required NO
Invoice Date 02.08.2024	PO Number 43451	Delivery Date 03.08.2024	Plant / Bay 0M12/0M12/6335	Order Type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMITS AVENUE, 5200, East London	Delivery Address 79 JAN SMITS AVENUE 5200, 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	LTQOT License: R079121	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
787582 CH Spiced601d S 75c1	12X01	5	CAS	1.785.57		-175.00	8.752.83	1.312.92	10.065.7

Notes -
 519

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SUP 924 EC

Sales Order Notes Notes:	Receipt From Diageo	Name Siyabongo	Signature 	Date 02/07/24	Taxable Value Rand 15
	Receipt From Customer	Name Edson	Signature 	Date 2/8/24	Vat Rate 1.312
					Total Due 10.065
					ESD 0
					Currency Z

