

TAX INVOICE

Copy Tax Invoice

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

SAP Order
117922803

Sap Order Date
14.08.2024

Account Number
195739

GRV Required
NO

PO Number
43836

Delivery Date
21.08.2024

Plant / Bay
DNT/DN1216544

Order type
DDTY Paid

voice Address

CCK WHOLESALE TRUST,
A PRESTONS CAMBRIDGE,
6 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address

56 56 QUEEN STREET, CAMBRIDGE
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

LT Order License: R000003127
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

787582 CH Spiced601d S 75cl 12X01
787584 CptMrg 81k Jamc 75cl 12X01

30 5 CAS

1.785,57
2.035,67

-1.050,00
-175,00

52.516,99
10.003,35
1.500,50

60.394,54
11.503,85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand 07.320,34
Vat Rate 15 %
Tax Amount Rand 9.378,05
Total Due 71.898,39
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

