

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 9746193191	SAP Order 117930549	Sap Order Date 16.08.2024	Account Number 195741	GRV Required NO
Invoice Date 22/08/24	PO Number 4017	Delivery Date 22/08/24	Plant / Bay 01/5566	Order type Paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS GONDULE, 21 MAIN ROAD, 5256, East London	Delivery Address CCK WHOLESALE TRUST, 21 MAIN ROAD 5256, East London	Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268576		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	12	CAS	1.647,68		-624,00	19.148,15	2.872,22	22.020,37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Mihlan	[Signature]	22/8/24	Vat Rate 15 %
					Tax Amount Rand 2.872,22
					Total Due 22.020,37
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

