

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

voice Number 9746193192	SAP Order 117936071	Sap Order Date 19.08.2024	Account Number 195741	GRV Required NO
voice Date 19.08.2024	PO Number 44048	Delivery Date 19.08.2024	Plant/Bay 01/01/01/05566	Order type Paid
voice Address CCK WHOLESALE TRUST, A PRESTONS 60N031E, 1 MAIN ROAD, 5256, East London		Delivery Address 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: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry 6in 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
748480	CH Spiced60ld S 20cl	5	CAS	656,73		-50,00	3.233,66	485,06	3.718,72
771708	Tang Lndn 6in 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88
771127	Bick & Hnt 20cl	1.000	CAS	OUT OF STOCK					
787584	CptHrg Btk Janc 75cl	4.000	CAS	OUT OF STOCK					
688232	Tang Ten 75cl	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Mihor	Signature 	Date 22/8/24	Vat Rate 15 % Tax Amount Rand 1.608,38 Total Due 12.330,89 ESD 0,00 Currency ZAR

