

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

TAX INVOICE

Invoice Number 9746193256	SAP Order 117930221	Sap Order Date 19-08-2024	Account Number 190120	GRV Required NO
Invoice Date 22-08-2024	PO Number 44048	Delivery Date 23-08-2024	Plant / Bay 011720N12126576	Order type Nuty Paid
Invoice Address CCK WHOLESALE TRUST, 7A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address CCK WHOLESALE TRUST 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bell's Extra Sp1 1L	1	CAS	3.091,00			3.041,00	456,15	3.497,15
683749	J+B Rare 1L	1	CAS	2.702,08			2.662,08	399,31	3.061,39
748480	CH Spiced6cl S 20cl	10	CAS	656,73			6.467,31	970,10	7.437,41
787269	Smirnoff 1818 20cl	3	CAS	2.016,47			5.989,42	898,41	6.887,83
782594	Vat 69 75cl	2	CAS	1.824,16			3.588,32	538,25	4.126,57
771127	Black & Whit 20cl	1,000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	100,000	CAS	OUT OF STOCK					

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	marcel		23/08/24	Vat Rate 15 % Tax Amount Rand 3.262,22 Total Due 25.010,35 ESD 0.00 Currency ZAR

