



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 9746193762	SAP Order 117930305	Sap Order Date 18-08-2024	Account Number 190120	GRV Required NO
Invoice Date 21-08-2024	PO Number 44017	Delivery Date 23-08-2024	Plant / Bay 0002/0012/25576	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, A PRESTONS FORT BEAUFORT, 6 CHURCH STREET, 5201, Fort Beaufort		Delivery Address CCK WHOLESALE TRUST 16 CHURCH STREET 5201, FORT BEAUFORT Licence: NO/5129		Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Saifhoff 1818 75c1	10	CAS	1.647,68		-520,00	15.956,79	2.393,52	18.350,31

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	Name Murch	Signature	Date 23/08/24	Vat Rate 15 % Tax Amount Rand 2.393,52 Total Due 18.350,31 ESD 0,00 Currency ZAR

