

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 9746193416	SAP Order 117958898	Sap Order Date 23.08.2024	Account Number 195133	GRV Required NO
Invoice Date 23.08.2024	PO Number 44160	Delivery Date 28.08.2024	Plant / Bay DN12/DN12126600	Order type Duty Paid
Invoice Address CCM WHOLESALE TRUST, PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230266676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694741	Bells Extra Sp1 1L	1	CAS	3.091,00			3.041,00	456,15	3.497,15
683749	J+B Rare 1L	2	CAS	2.702,08			5.324,16	798,62	6.122,78
787267	Swirloff 1818 1L	1	CAS	2.153,46			2.108,46	316,27	2.424,73
694742	Bells Extra Sp1 75cl	5	CAS	2.422,46			11.137,30	1.670,60	12.807,90
687385	Bick & Wht 75cl	10	CAS	1.983,76			19.437,59	2.915,64	22.353,23
777739	JW Db1 Bick 75cl	1	CAS	2.839,75			2.785,75	417,86	3.203,61
752486	JW Red 75cl	1	CAS	2.815,00			2.725,00	408,75	3.133,75
787582	CM SpicedGold S 75cl	10	CAS	1.785,57			17.505,66	2.625,85	20.131,51
782594	Vat 69 75cl	10	CAS	1.824,16			17.941,59	2.691,24	20.632,83
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88
782656	Bells Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
748247	Cpthrg Blk Janc 75cl	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
ales Order Notes	Receipt From Customer	Name fruit	Signature [Signature]	Date 28/08/24

Taxable Value Rand	84.044,67
Vat Rate	15 %
Tax Amount Rand	12.606,70
Total Due	96.651,37
ESD	0,00
Currency	ZAR

