

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 1746194284	SAP Order 118808751	Sap Order Date 06.09.2024	Account Number 195737	GRV Required NO
Invoice Date 10.09.2024	PO Number 44465	Delivery Date 11.09.2024	Plant / Bay 01/01/156808	Order type Direct Paid
Invoice Address CCM WHOLESALE TRUST, PRESTONS AVALINDA, 9 MAIN ROAD, Shoprite Centre, Avalinda, 5201, East London		Delivery Address 129 MAIN ROAD 5201, East London		Payment Terms Payable on 25th 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
789420	Gordons Dry Gin 1L	2	CAS	2.360,64		-236,00	4.485,28	672,79	5.158,07
782658	Black & Wht 20cl	1	CAS	1.241,74			1.241,74	186,26	1.428,00
787269	Smirnoff 1818 20cl	2	CAS	2.016,47		-40,00	3.992,94	598,94	4.591,88
794738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
794742	Bells Extra Sp1 75cl	5	CAS	2.422,46		-975,00	11.137,30	1.670,59	12.807,89
779415	J+8 Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
774230	JH Blonde 75cl	1	CAS	3.589,48		-100,00	3.489,48	523,42	4.012,90
787266	Smirnoff 1818 75cl	3	CAS	1.647,68		-156,00	4.787,04	718,06	5.505,10
774765	Smirnoff Infusum 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
782656	Bells Extra Sp1 20cl	1,000	CAS	OUT OF STOCK					
787586	CH Spiced Gold S 20cl	20,000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	40,000	CAS	OUT OF STOCK					
752485	JH Red 75cl	8,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	58.132,46
Vat Rate	15 %
Tax Amount Rand	5.722,87
Total Due	43.875,35
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

