

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 9746194286	SAP Order 118008886	Sap Order Date 06.09.2024	Account Number 195734	GRV Required NO
voice Date 10.09.2024	PO Number 44465	Delivery Date 11.09.2024	Plant / Bay DN12/DN12.126808	Order type Duty Paid
voice Address CCK WHOLESALE TRUST, PRESTONS GREENFIELDS, 9 JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, East London		Payment Terms Payable on 25th Bank : CITIBANK N A SOUTH AFRICA SAUNDON 0200079094 / 350005 Customer VAT Number: 4230268676

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		-50,00	3.041,00	456,15	3.497,15
683749	J+B Rare 1L	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
787267	Smirnoff 1818 1L	1	CAS	2.153,46		-45,00	2.108,46	316,27	2.424,73
782657	J+B Rare 20cl	2	CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
694742	Bell's Extra Sp1 75cl	5	CAS	2.422,46		-975,00	11.137,30	1.670,50	12.807,90
687385	Bick & Hht 75cl	2	CAS	1.983,76		-80,00	3.887,52	583,13	4.470,65
787584	CptHtg Btlk Jame 75cl	10	CAS	2.035,67		-350,00	20.006,69	3.000,99	23.007,68
779077	Gordon's Snstor 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
679415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
774230	JW Blonde 75cl	1	CAS	3.589,48		-100,00	3.489,48	523,42	4.012,90

782656	Bell's Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
787586	CH Spiced Gold S 20cl	12X01	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	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 Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Name <i>Sina</i>	Signature <i>[Signature]</i>	Date 11/9/24	15 % 8.314,80 63.746,83 0,00 ZAR

Signing this document is a legal requirement

