

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
9746194291

SAP Order
118015953

Sap Order Date
09.09.2024

Account Number
195733

GRV Required
NO

Invoice Date
10.09.2024

PO Number
94607

Delivery Date
10.09.2024

Plant / Bay
DN12/DN12.6815

Order type
0037 Paid

Invoice Address
CCX WHOLESALE TRUST,
A 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
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
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782594	Vat 69	75c1	12X01	8	CAS	1.824,16	-240,00	14.353,27	2.152,99	16.506,26
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt
From
Customer

Name

Signature

Date

Metusa

11/9/24

Signing this document is a legal requirement

