

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

SAP Order
118015961

Sap Order Date
09.09.2024

Account Number
196126

GRV Required
NO

PO Number
44607

Delivery Date
13.09.2024

Plant / Bay
DN12/DN12.6843

Order type
Duty Paid

Voice Address
CCK WHOLESALE TRUST,
A PRESTONS FORT BEAUFORT,
6 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

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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702594	Vat 69	75c1	12X01	1	CMS	1.824,16	-30,00	1.794,16	269,12	2.063,28
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	1.794,16
Vat Rate	15 %
Tax Amount Rand	269,12
Total Due	2.063,28
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

