

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 9746194467	SAP Order 118027378	Sap Order Date 11.09.2024	Account Number 196126	GRV Required NO
voice Date 12.09.2024	PO Number 44643	Delivery Date 13.09.2024	Plant / Bay DN12/DN12/6943	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 15 Days from Invoice Date -2% 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
767584	Cpthing Blk Jane 75cl	1	CAS	2.035,67			2.000,67	300,10	2.300,77
771708	Tang Lndn 6in 75cl	2	CAS	3.122,49			6.024,98	903,75	6.928,73
782594	Vat 69 75cl	5	CAS	1.824,16			8.970,80	1.345,62	10.316,42
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88
748480	CH Spicedold S 20cl	40,000	CAS	OUT OF STOCK					
752486	JW Red 75cl	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	19.034,61 15 % 2.855,19 21.889,80 0,00 ZAR
	Receipt From Customer	Name	Signature	Date		

Signing this document is a legal requirement