

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Voice Number
9746194675

SAP Order
118043762

Account Number
195733

GRV Required
NO

Voice Date
17.09.2024

Delivery Date
18.09.2024

Plant / Bay
DNT/004/26905

Order type
Debit Paid

Voice Address
CCK WHOLESALE TRUST,
APRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address
UNIT 2 THE HUB
5241, East London

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
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782656	Bell's Extra Sp1 20c1	1	CAS	3.122,09			3.122,09	468,31	3.590,40
752486	JW Red 75c1	4	CAS	2.815,00			10.900,00	1.635,00	12.535,00
787266	Saifroff 1818 75c1	10	CAS	1.647,68			15.956,79	2.393,52	18.350,31
787582	CH Spice601d S 75c1	10	CAS	1.785,57			17.505,66	2.625,85	20.131,51
771708	Tanq Lndn 6in 75c1	1	CAS	3.122,49			3.012,49	451,87	3.464,36
782594	Vat 69 75c1	10	CAS	1.824,16			17.941,59	2.691,24	20.632,83
787586	CH Spice601d S 20c1	10,000	CAS						
789359	Gordons Dry 6in 75c1	65,000	CAS						

OUT OF STOCK
OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo

Name
TRISTAN

Signature

Date
27/9/24

Receipt From Customer

Name
Fenil

Signature

Date
18/09/24

Taxable Value Rand	00.400,02
Vat Rate	15%
Tax Amount Rand	10.265,79
Total Due	78.704,41
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

