

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
 9746194979

SAP Order
 118054455

Sap Order Date
 18.09.2024

Account Number
 195737

GRV Required
 NO

Invoice Date
 23.09.2024

PO Number
 44868

Delivery Date
 23.09.2024

Plant / Bay
 DN12/DN1216978

Order Type
 Duty Paid

Invoice Address
 CCK WHOLESALE TRUST,
 T/A PRESTONS AMALINDA,
 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
 129 MAIN ROAD
 5201, 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	LTQ007 License - R5000127	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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733882	JM Gold Rsv	75c1	06X01	1	CAS	3.758,04	-107,00	3.651,04	547,66	4.198,70
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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
 3.651,04
 Vat Rate
 15
 Tax Amount Rand
 547,66
 Total Due
 4.198,70
 ESD
 0,00
 Currency
 ZAR

Receipt
 From
 Customer

Name

Signature

Date

Signing this document is a legal requirement

