

FAX 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
9746195243

SAP Order
118070802

Sap Order Date
23.09.2024

Account Number
196126

GRV Required
NO

Invoice Date
26.09.2024

PO Number
44883

Delivery Date
27.09.2024

Plant / Bay
DN12/DN12/127019

Order Type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address, IST
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
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782556	Bells Extra Sp1 20cl	2	CAS	3.122,09			6.244,18	936,63	7.180,8
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787586	CN Spicedbold S 20cl	12X01	CAS	OUT OF STOCK					
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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

Name

Signature

Date

Receipt From
Customer

Taxable Value Rand	6 244,18
Vat Rate	15
Tax Amount Rand	936,63
Total Due	7.180,8
ESD	0,74
Currency	74

Signing this document is a legal requirement

