

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

Invoice Number
9746195244

SAP Order
118082033

Sap Order Date
25.09.2024

Account Number
196126

GRV Required
NO

Invoice Date
26.09.2024

PO Number
44947

Delivery Date
27.09.2024

Plant / Bay
DN12/DN12/17019

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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752486	JM Red	75c1	12X01	5	CAS	2.815,00	-450,00	13.625,00	2.043,75	15.668,75
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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

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand	13.625,00
Vat Rate	15
Tax Amount Rand	2.043,75
Total Due	15.668,75
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

