

TAX INVOICE

Invoice Number 9746195416	SAP Order 118097218	Sap Order Date 30.09.2024	Account Number 195737	GRV Required NO
Invoice Date 01.10.2024	PO Number 44963	Delivery Date 02.10.2024	Plant / Bay DN12/DN1217095	Order type Duty Paid

Invoice Address CCX WHOLESALE TRUST, /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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptMrg 81k Jane 75cl	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
787266	Smirnoff 1818 75cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	EUGENE	[Signature]	02/10/24	Vat Rate 15 %
					Tax Amount Rand 630,21
					Total Due 4.831,61
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement