

TAX INVOICE

Invoice Number 9746195765	SAP Order 118124511	Sap Order Date 07.10.2024	Account Number 195733	GRV Required NO
Invoice Date 08.10.2024	PO Number 45236	Delivery Date 09.10.2024	Plant / Bay DN12/DN12127185	Order Type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London	Delivery Address CCK WHOLESALE TRUST, 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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	1	CMS	2.183,30		-45,00	2.138,30	320,75	2.459,05
694741	Bell's Extra Sp1 1L	1,000	CMS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo H1X538tc	Name Mutter	Signature 	Date 9/10/24	Receipt From Customer Fauis	Signature 	Date 09/10/24
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Taxable Value Rand	2.138,30
Vat Rate	15 %
Tax Amount Rand	320,75
Total Due	2.459,05
ESD	0,00
Currency	ZAR

