

TAX INVOICE

Copy Tax Invoice

Invoice Number 0745195771	SAP Order 118124373	Sap Order Date 07.10.2024	Account Number 145738	GRRV Required NO
Invoice Date 08.10.2024	PO Number 45236	Delivery Date 09.10.2024	Plant / Bay DN12/DN12/27164	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, 7/A PRESTONS CAMBRIDGE, 56-56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address CCK WHOLESALE TRUST 56-56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777994	JM Black	1		CAS	5.619,66		-40,00	5.579,66	836,95	6.416,61
782657	J+B Rare	2		CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
752486	JM Red	1		CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
787266	Smirnoff 1818	8		CAS	1.697,55		-416,00	13.164,39	1.974,65	15.139,04
774766	Smirnoff IntMtrm	1		CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
782594	Vat 69	3		CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 31.454,72
Notes:	Receipt From Customer	Name De laur	Signature 	Date 9/10/24	Vat Rate 15 %
					Tax Amount Rand 4.718,21
					Total Due 36.172,93
					ESD 0,00
					Currency ZAR

