

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195821	SAP Order 118124403	Sap Order Date 07.10.2024	Account Number 195741	GRV Required NO
Invoice Date 08.10.2024	PO Number 45235	Delivery Date 10.10.2024	Plant / Bay DN12/DN12127192	Order type Duty Paid
Invoice Address CCW WHOLESALE TRUST, T/A PRESTONS GONWILE, 21 MAIN ROAD, 5235, East London		Delivery Address CCW WHOLESALE TRUST, 21 MAIN ROAD 5235, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 423026676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
687385	Black & Wht	75cl	12X01	4	CAS	2.033,60	-160,00	7.974,40	1.196,16	9.170,56
752486	dk Red	75cl	12X01	1	CAS	2.863,66	-90,00	2.773,66	416,05	3.189,71
787266	Saifhoff 1818	75cl	12X01	4	CAS	1.697,55	-208,00	6.582,20	987,33	7.569,53
694741	Bells Extra Spl 1L	1.000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name 52281926	Signature <i>[Signature]</i>	Date 10/10/24	Taxable Value Rand 17.330,26
Receipt From Customer	Name Mihan	Signature <i>[Signature]</i>	Date 10/10/24	Vat Rate 15 %
				Tax Amount Rand 2.599,54
				Total Due 19.929,80
				ESD 0,00
				Currency ZAR

Signing this document is a legal requirement

