

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

voice Number 9746196031	SAP Order 118151702	Sap Order Date 14.10.2024	Account Number 195737	GRV Required NO
voice Date 14.10.2024	PO Number 5382	Delivery Date 14.10.2024	Plant / Bay DN12/127286	Order type Paid
voice Address CCK WHOLESALE TRUST, A PRESTONS AMALINDA, 29 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address CCK WHOLESALE TRUST 129 MAIN ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
752486	JH Red	75c1	12X01	2	CMS	2.863,66	-180,00	5.547,32	832,10	6.379,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	
				Every one				16/10/2024	

Taxable Value Rand	5.547,32
Vat Rate	15 %
Tax Amount Rand	832,10
Total Due	6.379,42
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

