

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746196106	SAP Order 110151737
Invoice Date 10.10.2024	PO Number 45382
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GOWRIE, 21 MAIN ROAD, 5256, East London	

Sap Order Date 14.10.2024	Account Number 195741
Delivery Date 17.10.2024	Plant / Bay 0MT/0MT/27299
Delivery Address 21 MAIN ROAD 5256, East London	

GRV Required NO	Order type Debit Paid
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4230268676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694741	Bell's Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
752486	JW Red 75cl	2	CAS	2.863,66		-180,00	5.547,32	832,09	6.379,41

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	Wilham		17/10/24	Vat Rate 15%
					Tax Amount Rand 1.302,50
					Total Due 9.985,86
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

