

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

Invoice Number
9746196156

SAP Order
118156302

Account Number
196126

GRV Required
NO

Invoice Date
17.10.2024

PO Number
45520

Delivery Date
18.10.2024

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
7/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

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
733882	JM 60ld Rsv 75cl 06X01	1	CAS	3.758.04		-107.00	3.651.04	547.66	4.198.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3.651,04
15 %
547,66
4.198,70
0,00
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

