

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

voice Number 9746196395	SAP Order 118179186	Sap Order Date 21.10.2024	Account Number 195734	GRV Required NO
voice Date 22.10.2024	PO Number 45650	Delivery Date 23.10.2024	Plant / Bay 0M12/0M12127378	Order Type Duty Paid
voice Address CCK WHOLESALE TRUST, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
752491	JH Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
787267	Smirnoff 1818 1L	2	CAS	2.183,30		-90,00	4.276,60	641,49	4.918,09
627546	Bells Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
687385	Black & Whit 75cl	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
679415	J+B Rare 75cl	3	CAS	2.370,24		-135,00	6.975,72	1.046,36	8.022,08
787266	Smirnoff 1818 75cl	10	CAS	1.697,55		-520,00	16.455,19	2.468,34	18.923,83
771708	Tang Luhn Gin 75cl	3	CAS	3.122,49		-330,00	9.037,47	1.355,62	10.393,09
765053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name <i>Sina</i>	Signature <i>[Signature]</i>	Date
	Receipt From Customer	Name <i>Sina</i>	Signature <i>[Signature]</i>	Date <i>22/10/24</i>

Taxable Value Rand	50.280,97
Vat Rate	15 %
Tax Amount Rand	7.542,15
Total Due	57.823,12
ESD	0,00
Currency	ZAR