

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 9746196525	SAP Order 118177227	Sap Order Date 21.10.2024	Account Number 196126	GRV Required NO
Invoice Date 24.10.2024	PO Number 45615	Delivery Date 23.10.2024	Plant / Bay DN12/DN12/27411	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
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707582	CM Spiced601d S 75cl	15	CAS	1.835,59		-525,00	27.008,79	4.051,32	31.060,11
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:		H-105384		H.105384		H.105384		25/10/24		27.008,79	
		Receipt From Customer		Name		Signature		Date		Taxable Value Rand	
		Maul		Maul		Maul		25/10/24		27.008,79	
										Vat Rate 15 %	
										Tax Amount Rand 4.051,32	
										Total Due 31.060,11	
										ESD 0,00	
										Currency ZAR	

Signing this document is a legal requirement

