

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
9746196943

SAP Order
118196555

Sap Order Date
24.10.2024

Account Number
196126

GRV Required
NO

Invoice Date: 024

PO Number: 5740

Delivery Date: 024

Plant/Bay: 7531

Order type: Paid

Invoice Address
CCK WHOLESALE TRUST,
A PRESTONS FORT BEAUFORT,
6 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
CCK WHOLESALE TRUST
16 CHURCH STREET
5201, Fort Beaufort

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl	48X01	CAS	2.052,76		-300,00	30.491,43	4.573,71	35.065,14
789360	Gordons Dry Gin 20cl	12X01	CAS	70,000	OUT OF STOCK				
787586	CN Spicedbold S 20cl	12X01	CAS	40,000	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo

Name
KLSM

Signature
[Signature]

Date
01/11/24

Receipt From Customer

Name
[Signature]

Signature
[Signature]

Date
11/11/24

Taxable Value Rand	30.491,43
Vat Rate	15 %
Tax Amount Rand	4.573,71
Total Due	35.065,14
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

