

TAX INVOICE

Invoice Number 9746197469	SAP Order 118248056	Sap Order Date 07.11.2024	Account Number 195737	GRV Required NO
Invoice Date 12.11.2024	PO Number 46271	Delivery Date 13.11.2024	Plant / Bay DN12/DN121/27708	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address CCK WHOLESALE TRUST 129 MAIN ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%	Customer VAT Number: 4230268676
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Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777093	JM Black	1		CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
752486	JM Red	3		CAS	2.863,66		-270,00	8.320,98	1.248,15	9.569,13

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	Name Delewa	Signature 	Date 13/11/24	Vat Rate 15 %
					Tax Amount Rand 1.923,12
					Total Due 14.743,93
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

