

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 976197512	SAP Order 118261764	Sap Order Date 11.11.2024	Account Number 195734	GRV Required NO
Invoice Date 12.11.2024	PO Number 46433	Delivery Date 13.11.2024	Plant / Bay DN12/DN12127713	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address CCK WHOLESALE TRUST 79 JAN SMUTS AVENUE 5200, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
787267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
772309	JW Black 20cl 12V 24X01	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
694742	Bells Extra Spl 75cl 12X01	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
687385	Black & Wht 75cl 12X01	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
789359	Gordons Dry Gin 75cl 12X01	20	CAS	1.825,30		-1.760,00	34.745,99	5.211,90	39.957,89
679415	J+B Rare 75cl 12X01	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
787266	Smirnoff 1818 75cl 12X01	3	CAS	1.697,55		-156,00	4.936,65	740,50	5.677,15
787582	CH Spicedbold S 75cl 12X01	29	CAS	1.800,59		-1.015,00	52.217,00	7.832,53	60.049,53
787582	CH Spicedbold S 75cl 12X01	1	CAS	1.800,59			1.800,59	270,09	2.070,68
782594	Vat 69 75cl 12X01	3	CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18
778831	Don Julio Rpsdo 75cl 06X01 (2022)	5,000	CAS	OUT OF STOCK					
787582	CH Spicedbold S 75cl 12X01	30,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name Simon	Signature 	Date 13/11/24	Vat Rate 15 %
					Tax Amount Rand 17.719,69
					ESD 135.850,94
					Currency 0,00
					ZAR

Signing this document is a legal requirement

