

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 9746197619	SAP Order 118248079	Sap Order Date 07.11.2024	Account Number 195741	GRV Required NO
Invoice Date 024	PO Number 6271	Delivery Date 024	Plant/Bay 7752	Order Type Paid
Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS GUNNABLE, 21 MAIN ROAD, 5256, East London		Delivery Address CCX WHOLESALE TRUST 21 MAIN ROAD 5256, East London		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
782594	Vat 69	75c1	12X01	10 CAS	1.072,66	-300,00	18.426,59	2.763,99	21.190,58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mike	Signature 	Date 14/11/2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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Receipt From Customer	Name Sydeango	Signature 	Date 14/11/2024
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Signing this document is a legal requirement

