

TAX INVOICE

Invoice Number 9746197708	SAP Order 118248104	Sap Order Date 07.11.2024	Account Number 196126	GRV Required NO
Invoice Date 14.11.2024	PO Number 46271	Delivery Date 14.11.2024	Plant/Bay DN12/DN17763	Order type Order 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 -28 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 69 75c1 12X01	1	CAS	1.872,66		-30,00	1.842,66	276,40	2.119,06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Name	Signature	Date	1.842,00 15 % 276,40 2.119,06 0,00 ZAR

Signing this document is a legal requirement

