

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 9746197711	SAP Order 118261833	Sap Order Date 11.11.2024	Account Number 196126	GRV Required NO
Invoice Date 14.11.2024	PO Number 46433	Delivery Date 18.11.2024	Plant / Bay DIT/DA12/27764	Order type DETY Paid
Invoice Address CCX WHOLESALE TRUST, T/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 -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
772308	JM Red	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
694742	Bells Extra Sp1 75cl	6	CAS	2.483,13		-900,00	13.998,78	2.099,82	16.098,60
789359	Gordons Dry Gin 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,66	129.863,11
787266	Smirnoff 1818 75cl	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
787582	CH SpicedGold S 75cl	20	CAS	1.835,59		-700,00	36.011,73	5.401,76	41.413,49
771708	Tanq Lndh Gin 75cl	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73
782594	Vat 69 75cl	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:					Vat Rate 15%
					Tax Amount Rand 29.066,78
					Total Due 222.845,28
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

