

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
5746197982

SAP Order
118286787

Account Number
195733

GRV Required
NO

Invoice Date
19.11.2024

PO Number
46582

Delivery Date
18.11.2024

Plant / Bay
7835

Invoice Address
CCM WHOLESALE TRUST,
7/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address
CCM WHOLESALE TRUST
UNIT 2 THE HUB
5241, East London

Payment Terms
15 Days from Invoice Date - 2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY UOM List Price Customer Discount Promotional Discount

Amount excl Vat Vat Amount incl Vat

787269	Smirnoff 1818 20cl 48X01	5	CMS	2.052,76	-100,00	10.163,81	1.524,57	11.688,38
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	10.100,01
Vat Rate	15 %
Tax Amount Rand	1.524,57
Total Due	11.688,38
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

