

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 9746198587	SAP Order 118317671	Sap Order Date 25.11.2024	Account Number 195734	GRV Required NO
Invoice Date 25.11.2024	PO Number 45961	Delivery Date 25.11.2024	Plant/Bay 01/01/7949	Order type Order Paid
Invoice Address CCM WHOLESALE TRUST, 77A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, 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
789420	Gordons Dry 6in 1L	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
683749	J+8 Rare 1L	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
687385	Bick & Whit 75cl	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
789359	Gordons Dry 6in 75cl	30	CAS	1,825.30		-2,640.00	52,118.98	7,817.86	59,936.84
765862	Otown - Singltn 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
787266	Smirnoff 1818 75cl	2	CAS	1,697.55		-104.00	3,291.10	493.67	3,784.77
782477	Tang Ten 75cl	2	CAS	5,201.28			10,402.56	1,560.38	11,962.94
782594	Vat 69 75cl	4	CAS	1,872.66		-120.00	7,370.64	1,105.60	8,476.24
765053	White Horse Fo 75cl	1	CAS	2,086.69			2,086.69	313.00	2,399.69

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
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

