

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746198688	SAP Order 118317628	Sap Order Date 25.11.2024	Account Number 195741	GRV Required NO
Invoice Date 28.11.2024	PO Number 6961	Delivery Date 28.11.2024	Plant / Bay 08 / 7979	Order Type Paid
Invoice Address CCM WHOLESALE TRUST, /A PRESTONS GONDULE, 21 MAIN ROAD, 5256, East London		Delivery Address CCM 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
687385	Black & Whit	4	CAS	2.033,60			7.974,40	1.196,17	9.170,57
765862	Dtawn - Single	1	CAS	2.974,03			2.909,03	436,35	3.345,38
787266	Smirnoff 1818	3	CAS	1.697,55			4.936,65	740,50	5.677,15
765053	White Horse Fo	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		Name		Signature		Date	
Notes:		Diegeo		Name		Signature		Date	
		Customer		Name		Signature		Date	
				Name		Signature		Date	

Taxable Value Rand	15 %
Vat Rate	2.686,02
Tax Amount Rand	20.592,79
Total Due	0.00
ESD	ZAR
Currency	

Signing this document is a legal requirement

