

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 9746198778	SAP Order 118299901
Invoice Date 28.11.2024	PO Number 46774
Invoice Address CCX WHOLESALE TRUST, 77A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	

Sap Order Date 20.11.2024	Delivery Date 29.11.2024
Account Number 196126	Plant / Bay DN12/DN12/17994
Delivery Address 16 CHURCH STREET 5201, Fort Beaufort	

GRV Required NO	Order type Direct Paid
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	
Customer VAT Number: 4230268676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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182477	Tang Tan	75c1	12X01	2	CAS	5.201,28	10.402,56	1.560,38	11.962,94
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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
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	10.402,56
Vat Rate	15 %
Tax Amount Rand	1.560,38
Total Due	11.962,94
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

