

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 9746199091	SAP Order 110334211	Sap Order Date 28.11.2024	Account Number 195739	GRRV Required NO
Invoice Date 03.12.2024	PO Number 7056	Delivery Date 024	Plant/Bay 8070	Order Type Paid
Invoice Address CCK WHOLESALE TRUST, 7/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address CCK WHOLESALE TRUST 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230266676		15 Days from Invoice Date -28		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH Spicedbold S 75cl	12X01	30	CMS	1.835,59	-1.050,00	54.017,59	8.102,64	62.120,23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name M. Caraciz	Signature [Signature]	Date 4.12.24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 4/12	54.017,59 15 % 8.102,64 62.120,23 0,00 ZAR

Signing this document is a legal requirement

