

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
9746199166

SAP Order
118334234

Sap Order Date
28.11.2024

Account Number
195741

GRRV Required
NO

Invoice Date
04.12.2024

PO Number
47056

Delivery Date
03.12.2024

Plant / Bay
DN12/DN12.128100

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GONUBIE,
21 MAIN ROAD, 5256, East London

Delivery Address
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
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787266	Smirnoff 1818 75cl	12X01							
787582	CH Spicedbold S 75cl	12X01							

10	CAS	1.697,55					16.455,49	2.468,32	18.923,81
5	CAS	1.835,59					9.002,93	1.350,44	10.353,37
							-520,00		
							-175,00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Milhan		5/12/24 2:56

Taxable Value Rand	23.438,42
Vat Rate	15 %
Tax Amount Rand	3.818,76
Total Due	29.277,18
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

