

TAX INVOICE

Copy Tax Invoice

19112
Page 1/1

Invoice Number 9746199896	SAP Order 118400394	Sap Order Date 13.12.2024	Account Number 195734	GRV Required NO
Invoice Date 14.12.2024	PO Number 47639	Delivery Date 18.12.2024	Plant / Bay DN12/DN12128311	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address 79 JAN SMUTS AVENUE 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787267	Smirnoff 1818 1L	1	CAS	2.183,30			2.138,30	320,75	2.459,05
787584	CptHrg 81k Janc 75cl	5	CAS	2.135,70			10.503,50	1.575,53	12.079,03
787266	Smirnoff 1818 75cl	10	CAS	1.697,55			16.455,49	2.468,32	18.923,81
787582	CH SpicedGold S 75cl	20	CAS	1.835,59			36.011,73	5.401,75	41.413,48
771708	Tang Lindh 6in 75cl	2	CAS	3.122,49			6.024,98	903,75	6.928,73
765053	White Horse Fo 75cl	2	CAS	2.086,69			4.173,38	626,01	4.799,39
787586	CH SpicedGold S 20cl	30,000	CAS	OUT OF STOCK					
782657	J+8 Rare 20cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name Shm	Signature	Date 18/12/24
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Taxable Value Rand	75.307,38
Vat Rate	15 %
Tax Amount Rand	11.296,11
Total Due	86.603,49
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

