

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 9746199919	SAP Order 118383722	Sap Order Date 10.12.2024	Account Number 195733	GRV Required NO
Invoice Date 17.12.2024	PO Number 47333	Delivery Date 18.12.2024	Plant / Bay DN17/DN12/28310	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, 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
787582	CH SpicedGold S 75cl	40	CAS	1.835,59			72.023,45	10.803,52	82.826,97
789360	Gordons Dry Gin 20cl	10	CAS	547,47			5.224,70	783,71	6.008,41
787268	Smirnoff 1818 50cl	2	CAS	1.152,85			2.305,69	345,85	2.651,54
787586	CH SpicedGold S 20cl	40.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Alex	[Signature]	14/12/24	Vat Rate 15 % Tax Amount Rand 11.933,08 Total Due 91.486,92 ESD 0,00 Currency ZAR

Signing this document is a legal requirement

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