

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
9746200053

SAP Order
118400320

Account Number
195741

GRRV Required
NO

Invoice Date
18.12.2024

Delivery Date
19.12.2024

Plant / Bay
01/2/001/216349

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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
772308	JW Red 20cl	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
787584	CptMrg B1k Jane 75cl	4	CAS	2.135,70		-140,00	8.402,80	1.260,42	9.663,22
777893	JW Black 12Y 12X01	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
774230	JW Blonde 75cl	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
787266	Smirnoff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
787586	CW SpicedGold S 20cl	12X01	CAS	10,000		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	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
-------------------	---------------------	------	-----------	------	--------------------	----------	-----------------	-----------	-----	----------

Notes:

Name
Mike
Signature
Date
19/12/2024

Signing this document is a legal requirement

