

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
746200054

SAP Order
118413013

Sap Order Date
17.12.2024

Account Number
195741

GRV Required
NO

Invoice Date
18.12.2024

PO Number
47718

Delivery Date
19.12.2024

Plant / Bay
DNI2/DNI2/28350

Order type
Buy Paid

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

Delivery Address
ST
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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782658	Blck & Wht	20c1	24X01	1	CAS		1.241,74	186,26	1.428,00
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Mike

MM

19/12/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1.241,74
15 %
186,26
1.428,00
0,00
ZAR

Signing this document is a legal requirement

