

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 9746200055	SAP Order 118415387
Invoice Date 18.12.2024	PO Number 47187
Invoice Address CCK WHOLESALE TRUST, 1/A PRESTONS GONDURIE, 21 MAIN ROAD, 5256, East London	

Sap Order Date 17.12.2024	Account Number 195741
Delivery Date 18.12.2024	Plant / Bay DMT/DM/219350
Delivery Address 21 MAIN ROAD 5256, East London	

GRV Required NO	Order type PAID
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
771708	Tanq Lndn 6in 75cl 12X01	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81

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 <i>Mike</i>	Signature <i>Will</i>	Date <i>19/12/2024</i>

Taxable Value Rand	15.062,44
Vat Rate	15 %
Tax Amount Rand	2.259,37
Total Due	17.321,81
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

