

T/X 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
9746200172

SAP Order
118368888

Account Number
196126

GRV Required
NO

Invoice Date
19.12.2024

PO Number
47338

Delivery Date
20.12.2024

Plant / Bay
DN12/DN12128376

Invoice Address
✓ CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 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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789359	Gordons Dry 6in 75cl	12X01		1.825,30		-11.440,00	225.848,91	33.877,33	259.726,24
787582	CN SpicedGold S 75cl	12X01		1.835,59		-2.625,00	135.043,97	20.256,60	155.300,57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand	309.897,88
Vat Rate	15 %
Tax Amount Rand	54.133,93
Total Due	415.026,81
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

