

TAX INVOICE

REPRINT

Invoice Number 9746200173	SAP Order 118383725	Sap Order Date 10.12.2024	Account Number 196126	GRV Required NO
Invoice Date 19.12.2024	PO Number 41333	Delivery Date 20.12.2024	Plant / Bay DINT/WH123376	Order Type Direct Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address ST 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4230268676		

Product Description		Liquor License: KO/3/129		List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
QTY	UOM									
787582	CH Spiced Gold S 75cl	12X01	75	CAS	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	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	135.043,97 15 % 20.256,60 155.300,57 0,00 ZAR
		Receipt From Customer	Name	Signature	Date		

