

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 9746200174	SAP Order 118400410	Sap Order Date 13.12.2024	Account Number 196126	GRV Required NO
Invoice Date 13.12.2024	PO Number 97639	Delivery Date 20.12.2024	Plant / Bay DN2/DN1/18377	Order Type Duty Paid
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 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
752491 JM Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
772308 JM Red 20cl	2	CAS	1.863,11		-22,00	3.704,22	555,63	4.259,85
752486 JM Red 75cl	10	CAS	2.863,66		-900,00	27.736,59	4.160,50	31.897,09
765053 White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

