

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 3746200201	SAP Order 118415395	Sap Order Date 17.12.2024	Account Number 195734	GRV Required NO
Invoice Date 19.12.2024	PO Number 47787	Delivery Date 21.12.2024	Plant / Bay 0N1270N12, 20378	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS GREENFIELDS, JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, 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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1708	Tanq Lndn 6in 75c1	12X01	CAS	3.122,49		-1.100,00	30.124,89	4.518,73	34.643,62
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Shamon	Signature 	Date 21/12
Taxable Value Rand 30.124,89		Vat Rate 15 %		
Tax Amount Rand 4.518,73		Total Due 34.643,62		
ESD 0,00		Currency ZAR		