

TAX INVOICE

Copy Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Voice Number
 9746200673

SAP Order
 118452213

Account Number
 196126

GRV Required
 NO

Voice Date
 27.12.2024

PO Number
 46169

Delivery Date
 31.12.2024

Plant / Bay
 01/2001/218541

Order type
 Duty Paid

Voice Address
 CCK WHOLESALE TRUST,
 PRESTONS FORT BEAUFORT,
 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 0200079094 / 350005
 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787586	CH Spicedbold S 20c1	27	CAS	656.73			17.461,74	2.619,26	20.081,00
779077	Gordon's Snstor 75c1	1	CAS	1.825.30			1.737,30	260,60	1.997,90
752486	JM Red 75c1	2	CAS	2.863.66			5.547,32	832,10	6.379,42
765862	Otown - Singltn 75c1	1	CAS	2.974.03			2.909,03	436,35	3.345,38
787586	CH Spicedbold S 20c1	33,000	CAS	OUT OF STOCK					

Khaya
 502863

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Be		28/12/24

Taxable Value Rand	21.023,39
Vat Rate	15%
Tax Amount Rand	4.148,31
Total Due	31.803,70
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

