

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
1746200747

SAP Order
118452196

Account Number
195734

GRV Required
NO

Invoice Date
30.12.2024

PO Number
48169

Plant / Bay
M12/DN12/28552

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
79 JAN SMITS AVENUE,
5200, East London

Delivery Address
79 JAN SMITS AVENUE
5200, East London

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

782558 Black & Mht 20cl 24X01
787586 CM Spiced Gold S 20cl 12X01

1 CAS
40 CAS

1.241,74
656,73

-400,00

1.241,74
25.869,24

186,26
3.880,39

1.428,00
29.749,63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Received

31/12/24

Name

Signature

Date

Receipt From Customer

Simon

31/12/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

27.110,98
15 %
4.066,65
31.177,63
0,00
ZAR

Signing this document is a legal requirement

