

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 9746200749	SAP Order 118451493	Sap Order Date 27.12.2024	Account Number 195737	GRV Required NO
Invoice Date 30.12.2024	PO Number 47639	Delivery Date 31.12.2024	Plant / Bay N12/001/2126551	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address 129 MAIN ROAD 5201, 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
787586	CH Spice60ld S 20cl	20	CAS	656,73		-200,00	12.934,62	1.940,19	14.874,81
774230	JW Blonde 75cl	2	CAS	3.589,46		-420,00	6.758,96	1.013,84	7.772,80
760014	Smirn ImpPcrby 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
787582	CH Spice60ld S 75cl	20	CAS	1.835,59		-700,00	36.011,73	5.401,76	41.413,49
771706	Tang Lndn 6in 75cl	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73

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

