

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 9746200750	SAP Order 118452104	Sap Order Date 27.12.2024	Account Number 195737	GRV Required NO
Invoice Date 30.12.2024	PO Number 48169	Delivery Date 31.12.2024	Plant / Bay M12/DH12128551	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, A PRESTONS AMALINDA, 29 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	LT quote license: RG0003127	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Black & Whit 20c1		24X01		1.241,74			1.241,74	186,26	1.428,00
787586	CH Spiced601d S 20c1		12X01		656,73		-200,00	12.934,62	1.940,19	14.874,81

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Receipt From Customer	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
				Dugene	[Signature]	31/12/24	14.176,36 15 % 2.126,45 16.302,81 0,00 ZAR

Signing this document is a legal requirement

