

TAX INVOICE

03101

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
9746200752

SAP Order
118452171

Account Number
195741

GRV Required
NO

Invoice Date
30.12.2024

PO Number
48169

Delivery Date
31.12.2024

Plant / Bay
N12/DN1/20552

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
A PRESTONS GOUNBLE,
21 MAIN ROAD, 5256, East London

Delivery Address
21 MAIN ROAD
5256, East London

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

30 days from statement

Customer VAT Number: 4230258676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752491	JW Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
787586	CM Spicedold S 20cl	10	CAS	656,73			6.467,31	970,10	7.437,41
779077	Gordon's Snsfor 75cl	1	CAS	1.825,30			1.737,30	260,60	1.997,90
765862	Dtorn - Sngltn 75cl	1	CAS	2.974,03			2.909,03	436,35	3.345,38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name
Mike

Signature

Date
31/12/2024

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

14.501,00
15 %
2.185,15
16.752,81
0,00
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement