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Copy Tax Invoice



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

Sap Order Number 9746200944	SAP Order Number 118470698	Sap Order Date 03.01.2025	Account Number 195734	GRV Required NO
Invoice Date 07.01.2025	PO Number 48454	Delivery Date 08.01.2025	Plant / Bay 0012/0012/20642	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS GREENFIELDS, JAN SMUTS AVENUE, 5200, East London		Delivery Address/ST 79 JAN SMUTS AVENUE 5200, East London		

Payment Terms 15 Days from Invoice Date -2%  
 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

72308	JW Red	20c1	24X01	1	CAS	1.863,11	-11,00	1.852,11	277,82	2.129,93
12657	J+B Rare	20c1	24X01	1,000	CAS	OUT OF STOCK				

Liquor License: R9/0121

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name <i>Simon</i>	Signature <i>[Signature]</i>	Date <i>8/1/25</i>

Taxable Value Rand	1.852,11
Vat Rate	15 %
Tax Amount Rand	277,82
Total Due	2.129,93
ESD	0,00
Currency	ZAR

