

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 9746200947	SAP Order 118470704	Sap Order Date 03.01.2025	Account Number 195733	GRV Required NO
Invoice Date 07.01.2025	PO Number 40454	Delivery Date 08.01.2025	Plant / Bay 01/2701/2, 20643	Order type Duty Paid
Invoice Address CCX WHOLESALE TRUST, PRESTONS BEACON BAY, T 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Liquor License: R073120

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
13749	J+B Rare 1L 12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
17267	Smirnoff 1818 1L 12X01	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
18831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5.297,37			10.594,73	1.589,21	12.183,94
14395	Don Julio Rosad 75cl 06X01	1	CAS	14.973,87			14.973,87	2.246,08	17.219,95
12486	JW Red 75cl 12X01	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes otes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Alex	Signature	Date 08/01/25	Vat Rate 15 %
					Tax Amount Rand 5.394,58
					Total Due 41.358,42
					ESD 0,00
					Currency ZAR

