

AX INVOICE

09/01

Page 1/1

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 118441531 | Sap Order Date 23.12.2024 | Account Number 195739 | GRV Required NO |
| PO Number 47947 | Delivery Date 08.01.2025 | Plant / Bay DM127UN12120641 | Order type Duty Paid |
| Office Address CCK WHOLESALE TRUST, PRESTONS CAMBRIDGE, 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON | Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON | Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676 | |

Liquor License: R00003727

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

| | | | | | | | | |
|----------------------------|----|-----|--------|--|---------|-----------|----------|-----------|
| 17586 CH SpicedGold S 20cl | 20 | CAS | 656,73 | | -200,00 | 12.934,62 | 1.940,19 | 14.874,81 |
|----------------------------|----|-----|--------|--|---------|-----------|----------|-----------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | |
|-------------|-----------------------|------|-----------|------|
| Order Notes | Receipt From Diageo | Name | Signature | Date |
| Notes: | Receipt From Customer | Name | Signature | Date |

| | |
|-----------|--------------------|
| 12.394,02 | Taxable Value Rand |
| 15 % | Vat Rate |
| 1.940,19 | Tax Amount Rand |
| 14.874,81 | Total Due |
| 0,00 | ESD |
| ZAR | Currency |

