

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

16101

Invoice Number: 9146201219
 SAP Order: 118499163
 Invoice Date: 14.01.2025
 PO Number: 48764

Sap Order Date: 13.01.2025
 Account Number: 195734
 Delivery Date: 14.01.2025
 Plant/Bay: 738

GRV Required: NO
 Order type: 31d
 Delivery Address: CCK WHOLESALE TRUST, 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
683749	J+B Rare	11	12X01	2.749,52		-40,00	2.709,52	406,44	3.116,06
782657	J+B Rare	20c1	24X01	1.419,12		-10,00	1.409,12	211,37	1.620,49
779054	Gordon's Pnk Br	75c1	12X01	1.825,30		-88,00	1.737,30	260,60	1.997,90
752486	JH Red	75c1	12X01	2.863,66		-90,00	2.773,66	416,05	3.189,71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name: <i>Shawna</i>	Signature: <i>[Signature]</i>	Date: 15/1

Taxable Value Rand: 9.924,16
 Vat Rate: 15%
 Tax Amount Rand: 1.294,46
 Total Due: 9.924,16
 ESD: 0,00
 Currency: ZAR



Signing this document is a legal requirement