

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number
9746201224

SAP Order
118488284

Account Number
195733

GRV Required
NO

Invoice Date
14.01.2025

PO Number
48338

Delivery Date
19.01.2025

Plant / Bay
IN/2/01/1/137

Invoice Address
CCK WHOLESALE TRUST,
A PRESTONS BEACON BAY,
UNIT 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 -28
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Customer VAT Number: 423026676

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

772309	JM 8Tack	20c1	12Y 24X01	1	CMS ✓	2.661,00	-11,00	2.650,00	397,50	3.047,50
--------	----------	------	-----------	---	-------	----------	--------	----------	--------	----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	15.01.25	Name	Signature	Date
		HYA SBAEL	Michael	15.01.25

Receipt From Customer	Name	Signature	Date
	Alex	15/01/25	ABC

Taxable Value Rand	2.000,00
Vat Rate	15 %
Tax Amount Rand	397,50
Total Due	3.047,50
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

