

TAX INVOICE

Copy Tax Invoice

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

Invoice Number  
9746201264

SAP Order  
118499120

Account Number  
195741

GRV Required  
NO

Invoice Date  
25

Sap Order Date  
13.01.2025

Delivery Date  
25

Order type  
paid

Invoice Address  
CCK WHOLESALE TRUST,  
A PRECTIONS BOUNDIE,  
21 MAIN ROAD, 5256, East London

Delivery Address  
CCK WHOLESALE TRUST  
21 MAIN ROAD  
5256, 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
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683749	J+B Rare	1L	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
782656	Bells Extra Spl 20cl	1	CAS	3.157,56		-90,00	3.157,56	473,63	3.631,19
752486	JW Red	1	CAS	2.863,66		-208,00	2.773,66	416,05	3.189,71
787266	Smirnoff 1818	4	CAS	1.697,55		-20,00	6.582,20	987,34	7.569,54
774766	Smirnoff Int'ltrm	1	CAS	1.610,79			1.590,79	238,62	1.829,41
765053	White Horse Fo	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt From Customer

Name

Signature

Date

19.900,52

15%

2.835,08

21.735,60

0,00

ZAR

Mihav

[Signature]

16/1/25

12:30

Signing this document is a legal requirement

