

TAX INVOICE

Copy Tax Invoice



Invoice Number 9746201499	SAP Order 118529314	Sap Order Date 20.01.2025	Account Number 195741	GRV Required NO
Invoice Date 22.01.2025	PO Number 49072	Delivery Date 23.01.2025	Plant / Bay M12/DN12128850	Order Type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GOMUBLE, 21 MAIN ROAD, 5256, East London		Delivery Address 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: 4230268675

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
797267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
765053	White Horse Fo 75cl	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	Receipt From Customer
Name	Signature	Date	Taxable Value Rand
			Vat Rate
			Tax Amount Rand
			Total Due
			ESD
			Currency

Signing this document is a legal requirement

