

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746202055

SAP Order
118567477

Sap Order Date
03.02.2025

Account Number
195733

GRV Required
NO

Invoice Date
04.02.2025

PO Number
49517

Delivery Date
03.02.2025

Plant / Bay
N12/DN1/218977

Order Type
Duty Paid

Invoice Address
CCW WHOLESALE TRUST,

Delivery Address
UNIT 2 THE HUB

Payment Terms
15 Days from Invoice Date -2%

77A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

UNIT 2 THE HUB
5241, East London

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

Liquor License: R07/3120

Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
663749	J+8 Rare 1L	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
752491	JW Red 1L	1	CAS	3,454.02			3,454.02	518.10	3,972.12
787267	Smirnoff 1818 1L	2	CAS	2,183.30		-90.00	4,276.60	641.49	4,918.09
772308	JW Red 20cl	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
793528	Gord Pa PkToni 440ml CAN 06X04	30	CAS	438.23			13,146.77	1,972.02	15,118.79
793544	Gord Pa Dryatlon 440ml CAN 06X04	20	CAS	438.23			8,764.51	1,314.68	10,079.19
687385	Black & Whit 75cl	10	CAS	2,033.60		-400.00	19,935.99	2,990.39	22,926.38
787584	CptHrg 81k Janc 75cl	6	CAS	2,135.70		-210.00	12,604.20	1,890.63	14,494.83
783163	Don Julio Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
778831	Don Julio Rpsdo 75cl	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
679415	J+8 Rare 75cl	6	CAS	2,370.24		-270.00	13,951.44	2,092.72	16,044.16
777893	JW Black 75cl	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
752486	JW Red 75cl	4	CAS	2,863.66		-360.00	11,094.64	1,664.20	12,758.84
765862	Otown - Sngltn 75cl	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
787266	Smirnoff 1818 75cl	10	CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
774766	Smirnoff Inftrm 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
787582	CH Spicedold S 75cl	10	CAS	1,835.59		-350.00	18,005.86	2,700.88	20,706.74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt From

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

103,242.95

15 %

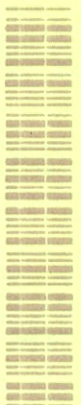
24,486.39

185,642.29

0.00

ZAR

Signing this document is a legal requirement



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Plant / Bay
002/001/28977

Order type
Intr Paid

Invoice Address
CC3 WHOLESALE TRUST,
7/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 -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

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-782594	Vat 69	75cl	12X01	1	CAS	1.872,66	-30,00	1.842,66	276,40	2.119,06
765053	White Horse Fo	75cl	12X01	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
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Name
Alex

Signature
[Signature]

Date
05/02/25

Signing this document is a legal requirement

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

