

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

Invoice Number: 9746202147
 SAP Order: 118567428
 Invoice Date: 03.02.2025
 PO Number: 49517

Sap Order Date: 03.02.2025
 Account Number: 195741
 Delivery Date: 06.02.2025
 Plant / Bay: N12/DN12129001

GRV Required: NO
 Order type: Duty Paid
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4230268575

Invoice Address: CCK WHOLESALE TRUST,
 V/A PRESTONS GOMUBIE,
 21 MAIN ROAD, 5256, East London

Product	Description	License	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry Gin 1L		CAS	1	2.408,35		-118,00	2.290,35	343,55	2.633,90
7683749	J+B Rare 1L		CAS	1	2.749,62		-40,00	2.709,62	406,44	3.116,06
752491	JW Red 1L		CAS	1	3.454,02			3.454,02	518,10	3.972,12
787267	Smirnoff 1818 1L		CAS	1	2.183,30		-45,00	2.138,30	320,75	2.459,05
782658	Blck & Hht 20cl		CAS	1	1.241,74			1.241,74	186,26	1.428,00
712388	JW Red 20cl		CAS	2	1.863,11		-22,00	3.704,22	555,63	4.259,85
793528	Gord Pa PkAtoni 440ml CAN 06X04		CAS	5	438,23			2.191,13	328,67	2.519,80
793544	Gord Pa Dryetion 440ml CAN 06X04		CAS	5	438,23			2.191,13	328,67	2.519,80
694742	Bell's Extra Spl 75cl		CAS	2	2.483,13		-300,00	4.666,26	699,94	5.366,20
787584	CptHtg Blk Jamc 75cl		CAS	4	2.135,70		-140,00	0.402,80	1.260,42	9.663,22
779054	Gordon's Pnk Br 75cl		CAS	1	1.825,30		-88,00	1.737,30	260,50	1.997,90
752486	JW Red 75cl		CAS	1	2.863,66		-90,00	2.773,66	416,05	3.189,71
787266	Smirnoff 1818 75cl		CAS	10	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
760014	Smirnff ImpCrby 75cl		CAS	1	1.610,79		-20,00	1.590,79	238,52	1.829,41
782594	Vat 69 75cl		CAS	5	1.872,66		-150,00	9.213,30	1.382,00	10.595,30
765053	White Horse Fo 75cl		CAS	3	2.086,69			6.260,07	939,01	7.199,08

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo
 Name
 Signature
 Date

Taxable Value Rand: 71.020,18
 Vat Rate: 15%
 Tax Amount Rand: 10.653,03
 Total Due: 81.673,21
 ESD: 0,00
 Currency: ZAR

Receipt From Customer
 Name: Mibon
 Signature: [Handwritten Signature]
 Date: 6/12/25 11:05

Sign this document is a legal requirement

01/02