

TAX INVOICE

Copy Tax Invoice

07102

Invoice Number: 0746202151
 SAP Order: 118558460
 Invoice Date: 05.02.2025
 PO Number: 49378

Sap Order Date: 30.01.2025
 Delivery Date: 06.02.2025
 Account Number: 195741
 Plant / Bay: M12/DN12129001

GRV Required: NO
 Order type: Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
 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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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			
Customer	Milhan	<i>[Signature]</i>	6/2/25 11:05

Taxable Value Rand	1.852,11
Vat Rate	15 %
Tax Amount Rand	277,82
Total Due	2.129,93
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

