

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: 9746202192  
 SAP Order: 118558463  
 Invoice Date: 06.02.2025  
 PO Number: 49378

Sap Order Date: 30.01.2025  
 Delivery Date: 07.02.2025

Account Number: 196126  
 Plant/Bay: NI2/0N12123003

GRV Required: NO  
 Order type: Duty Paid

Invoice Address: CCK WHOLESALE TRUST,  
 T/A PRESTONS FORT BEAUFORT,  
 16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address:  
 16 CHURCH STREET  
 5201, Fort Beaufort

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
787268	Saifnoff 1818 50c1	10	CAS	1.152,85			11.528,46	1.729,27	13.257,73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name: Khanya	Signature:	Date: 07-02-2025
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Receipt From Customer	Name: Meeu	Signature:	Date: 07/02/25
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Taxable Value Rand	11.528,46
Vat Rate 15%	
Tax Amount Rand	1.729,27
Total Due	13.257,73
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

