

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

13102

Invoice Number 6746202392	SAP Order 118591055	Sap Order Date 10.02.2025	Account Number 195733	GRV Required NO
Invoice Date 11.02.2025	PO Number 49704	Delivery Date 12.02.2025	Plant / Bay M12/DN12129036	Order Type Duty Paid
Invoice Address CCK WHOLESALE TRUST, /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: 4230268675

Product	Description	Liquor QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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687385	Blk & Wht	10	CAS	2.033,99		-400,00	19.935,99	2.999,88	22.935,87
777739	JH Dbl Blk	1	CAS	1.838,95			7.370,64	1.105,60	8.476,24
782594	Vat 69	4	CAS	1.872,66		-120,00	2.086,69	313,00	2.399,69
765053	White Horse Fo	1	CAS	2.086,69					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Mhaya	Signature	Date 12/12/25
Receipt From Customer	Name Coko	Signature	Date 12/2/25

Taxable Value Rand	32.179,07
Vat Rate	15 %
Tax Amount Rand	4.826,86
Total Due	37.005,93
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

