

TAX INVOICE

Copy Tax Invoice

14102



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

Invoice Number
 9746202418

SAP Order
 118591036

Account Number
 195741

GRV Required
 NO

Invoice Date
 11.02.2025

Sap Order Date
 10.02.2025

Plant / Bay
 012/01/1/5047

Order type
 Paid

Invoice Address
 CCK WHOLESALE TRUST,
 T/A PRESTONS GONUBIE,
 25 MAIN ROAD, 5256, East London

Delivery Address
 21 MAIN ROAD
 5256, East London

Payment Terms
 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 15 Days from Invoice Date -2%
 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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694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
793528	Gord Pa Pk&toni 440ml CAN	5	CAS	438,23			2.191,13	328,67	2.519,80
793544	Gord Pa Dry&ton 440ml CAN	5	CAS	438,23			2.191,13	328,67	2.519,80
687385	Bick & Hht	13	CAS	1.993,60		-570,00	25.916,79	3.887,52	29.804,31
687385	Bick & Hht	7	CAS	1.993,60			13.955,20	2.093,28	16.048,48
782594	Vat 69	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12
765053	White Horse fo	1	CAS	2.086,69			2.086,69	313,00	2.399,69
687385	Bick & Hht	75cl	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
	M. Khan	[Signature]	13/2/25 12:20

Taxable Value Rand	32.633,90
Vat Rate	15 %
Tax Amount Rand	7.927,79
Total Due	60.779,69
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

