

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: 9746202704
 SAP Order: 118617060
 Invoice Date: 02.02.2025
 PO Number: 943

Sap Order Date: 17.02.2025
 Delivery Date: 25
 Delivery Address: CCK WHOLESALE TRUST, 56-56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Account Number: 195739
 Plant / Bay: 100

GRV Required: NO
 Order type: aid
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 02000079094 / 350005
 Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

796507	Snr Ice Pine Tw 440x1 CAN 24X01	10	CAS	408,52			4.085,18	612,78	4.697,96
--------	---------------------------------	----	-----	--------	--	--	----------	--------	----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Receipt From Customer	Name	Signature	Date
	Chirraw		19/2/25

Taxable Value Rand	15,8
Vat Rate	612,78
Tax Amount Rand	4.697,96
Total Due	0,00
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

