

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 9746202730	SAP Order 118616967
Invoice Date 19.02.2025	PO Number 49934

Sap Order Date 17.02.2025	Account Number 105741
Delivery Date 20.02.2025	Plant / Bay M12/DN1/29109

GRV Required NO	Order Type Duty Paid
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Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Invoice Address CCK WHOLESALE TRUST,
 21 PRESTONS GOWDATE,
 21 MAIN ROAD, 5256, East London

Product	Description	LT	QUOT	License	REP	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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389420	Gordons Dry Gin 1L					1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
683749	J+B Rare 1L					1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
352491	JW Red 1L					1	CAS	3.454,02			3.454,02	518,10	3.972,12
684738	Bells Extra Sp1 375ml					1	CAS	2.825,64			2.825,64	423,85	3.249,49
684742	Bells Extra Sp1 75cl					10	CAS	2.483,13		-1.500,00	23.331,29	3.499,59	26.830,98
787584	Belts Extra Sp1 75cl					6	CAS	2.135,70		-210,00	12.604,20	1.890,63	14.494,83
789359	Gpthrg Btk Jame 75cl					65	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
752486	Gordons Dry Gin 75cl					2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
787582	JW Red 75cl					20	CAS	1.835,59		-700,00	36.011,73	5.401,76	41.413,49

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes: Receipt From Diageo Name Signature Date 20/2/25

201.698,02	15%	30.254,79	231.953,41	0,00	ZAR
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Signing this document is a legal requirement

