

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
9746203079

SAP Order
118638420

Account Number
195734

GRV Required
NO

Invoice Date
25.02.2025

Sap Order Date
24.02.2025

Plant / Bay
DN12/DN1129165

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address
79 JAN SMUTS AVENUE
5200, East London

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
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796307	Sair-10B&Guarana 250ml CAN 24X01	3	CAN	281,71			845,12	126,77	971,89
796493	Smr Ice Berry Tw 440ml CAN 24X01	10	CAN	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

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

4.930,30

15 %

739,55

5.669,85

0,00

ZAR

Receipt From Customer

Name

Signature

Date

Shawne

[Signature]

26/2

Signing this document is a legal requirement

871002