

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 9746203530	SAP Order 118656384
Invoice Date 04.03.2025	PO Number 30257

Sap Order Date 28.02.2025	Delivery Date 05.03.2025
Account Number 195739	Plant / Bay M12/DN12129219

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

Invoice Address
 CCK WHOLESALE TRUST,
 56-56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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796493	Sar Ice Bryy Tw 440ml CAN 24X01	20	CAS	408,52			8.170,36	1.225,55	9.395,91
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Robert King
 R King

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>Chirwa</i>	Signature <i>[Signature]</i>	Date 5/3/25

Taxable Value Rand	8.170,36
Vat Rate	15 %
Tax Amount Rand	1.225,55
Total Due	9.395,91
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

