

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 9746203537	SAP Order 118660902	Sap Order Date 03.03.2025	Account Number 195734	GRV Required NO
Invoice Date 04.03.2025	PO Number 50297	Delivery Date 03.03.2025	Plant / Bay N/70N/2/219	Order Type Paid

Invoice Address: CCK WHOLESALE TRUST,  
 LA 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	Liquor License: R5/5121	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818	20cl	3	CAS	2.052,76		-60,00	6.098,29	914,74	7.013,03
796307	Smir108&Guarana	250ml CAN	10	CAS	281,71			2.817,07	422,56	3.239,63
796403	Smr Ice Brvy Tw	440ml CAN	45	CAS	408,52		-846,45	17.536,86	2.630,53	20.167,39
782594	Vat 69	75cl	4	CAS	1.872,66		-120,00	7.370,64	1.105,60	8.476,24
765053	White Horse Fo	75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

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

Taxable Value Rand: 35.909,55  
 Vat Rate: 15%  
 Tax Amount Rand: 5.386,43  
 Total Due: 41.295,98  
 ESD: 0,00  
 Currency: ZAR

Signing this document is a legal requirement

