

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 746203801	SAP Order 116687831	Sap Order Date 10.03.2025	Account Number 195733	GRV Required NO
Invoice Date 25.03.2025	PO Number 189	Delivery Date 25	IN Plant / Bay 278	Order type aid
Invoice Address CCK WHOLESALE TRUST, RESTONS BEACON BAY, 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CCK WHOLESALE TRUST UNIT 2 THE HUB 5241, East London Liquor License: DG/5128		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		15 Days From Invoice Date -2%		
Customer VAT Number: 4230268676				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1267	Smirnoff 1818 1L	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
1385	Black & White 75cl	3	CAS	2.033,60		-120,00	5.980,80	897,12	6.877,92
1230	JW Blonde 75cl	1	CAS	3.589,48		-670,00	2.919,48	437,92	3.357,40
1266	Smirnoff 1818 75cl	8	CAS	1.697,55		-416,00	13.164,39	1.974,65	15.139,04
1594	Vat 69 75cl	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Alex	Signature 	Date 12-03/25	Vat Rate 15%
					Tax Amount Rand 4.183,24
					Total Due 32.071,53
					ESD 0,00
					Currency ZAR

