

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: 9746203836  
 SAP Order: 118687853  
 Invoice Date: 10.03.2025  
 PO Number: 59489

Sap Order Date: 10.03.2025  
 Delivery Date: 10.03.2025

Account Number: 196126  
 Plant / Bay: W/201 / Bay 289

GRV Required: NO  
 Order type: paid

Invoice Address: CCK WHOLESALE TRUST,  
 A PRESTONS FORT BEAUFORT,  
 6 CHURCH STREET, 5201, Fort Beaufort

Delivery Address: 16 CHURCH STREET  
 5201, Fort Beaufort

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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796493	Snr Ice Brry In 440ml CAN 24X01	40	CAN	408,52		-752,40	15.588,32	2.338,25	17.926,57
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Phau	[Signature]	14/3/25
	Name	Signature	Date
	[Signature]	[Signature]	14/3/25

Taxable Value Rand	17.926,57
Vat Rate	15%
Tax Amount Rand	2.338,25
Total Due	17.926,57
ESD	0,00
Currenty	ZAR

Signing this document is a legal requirement

