

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 1746204115	SAP Order 118706083	Sap Order Date 14.03.2025	Account Number 195734	GRV Required NO
Invoice Date 16.03.2025	PO Number 30631	Delivery Date 19.03.2025	Plant / Bay IN12/PUR1212340	Order type paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS GREENFIELDS, JAN SHUTS AVENUE, 5200, East London		Delivery Address 79 JAN SHUTS AVENUE 5200, East London Liquor License: RO/5127		

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
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7385	Blck & Wht	75c1	12X01	2.033,60		-40,00	1.993,60	299,04	2.292,64
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Sharon	Signature 	Date 19/3
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		1.993,60 15 % 299,04 2.292,64 0,00 ZAR		

