

27/03.

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AX 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

SAP Order 118726360	Sap Order Date 20.03.2025	Account Number 195733	GRV Required NO
PO Number 30031	Delivery Date 20.03.2025	Plant / Bay 01/27/UNIT 2/3396	Order type Duty Paid
Office Address CCK WHOLESAL TRUST, PRESTONS BEACON BAY, 1-2 THE HUB, Bay Road, Beacon Bay, 5241, East London	Delivery/Address UNIT 2 THE HUB 5241, 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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
10524	Gordons Dry 6in 5c1	2	CAS	750,69			1.501,37	225,21	1.726,58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name <i>Alw Vdl</i>	Signature <i>[Signature]</i>	Date 20/03
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1.501,37
Vat Rate	15 %
Tax Amount Rand	225,21
Total Due	1.726,58
ESD	0,00
Currency	ZAR

