

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 9746204361	SAP Order 118735710	Sap Order Date 24.03.2025	Account Number 195737	GRV Required NO
Invoice Date 24.03.2025	PO Number 30883	Delivery Date 20.03.2025	Plant / Bay 011270N1223397	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, PRESTONS AMALINDA, MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address 129 MAIN ROAD 5201, 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
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14230	JW Blonde	75cl	12X01	3.589,47	-670,00		2.919,47	437,92	3.357,39
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Miguel	Signature 	Date 26/3/25												
Receipt From Customer	Name 	Signature 	Date 26/3/25													
<table> <tr> <td>Taxable Value Rand</td> <td>2.319,47</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>437,92</td> </tr> <tr> <td>Total Due</td> <td>3.357,39</td> </tr> <tr> <td>ESD</td> <td>0,00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	2.319,47	Vat Rate	15 %	Tax Amount Rand	437,92	Total Due	3.357,39	ESD	0,00	Currency	ZAR
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