

TAX INVOICE

Copy Tax Invoice

28105

Invoice Number 9746204499	SAP Order 118232726	Sap Order Date 24.03.2025	Account Number 105741	GRV Required NO
Invoice Date 26.03.2025	PO Number 50918	Delivery Date 27.03.2025	Plant / Bay N12/DN12129416	Order Type Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
VA PRESTONS GONDUBIE,
21 MAIN ROAD, 5256, East London

Delivery Address: CCK WHOLESALE TRUST,
21 MAIN ROAD
5256, East London

Payment Terms: 15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer Service Telephone: 0800 600 230

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694742	Bells Extra Sp1 75cl	4	CAS	2.483,13		-600,00	9.332,53	1.399,89	10.732,42
687385	Blck & Wht 75cl	4	CAS	2.033,60		-160,00	7.974,41	1.196,16	9.170,57
787266	Smirnoff 1818 75cl	4	CAS	1.697,55		-208,00	6.582,21	987,33	7.569,54
782594	Vat 69 75cl	3	CAS	1.872,65		-90,00	5.527,96	829,19	6.357,15
765053	White Horse fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69
752491	JH Red 1L	1	CAS	3.454,03			3.454,03	518,10	3.972,13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From DiaGeo

Receipt From Customer

Name: Mike

Signature: *MM*

Date: 27/3/2025

Taxable Value Rand: 34.957,83

Vat Rate: 15%

Tax Amount Rand: 5.243,67

Total Due: 40.201,50

ESD: 0,00

Currency: ZAR

Signature this document is a legal requirement



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230