

TAX INVOICE

Invoice Number 9746176766	SAP Order 116794495	Sap Order Date 16.10.2023	Account Number 145737	GRV Required NO
Invoice Date 16.10.2023	PO Number 37466	Delivery Date 18.10.2023	Plant / Bay DM12	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address (G) CCK WHOLESALE TRUST (G) AMALINDA 129 MAIN ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	15	CMS	512,64	-240,00	-375,00	7.074,60	1.061,19	8.135,79
786425	Gordons Dry Gin 75cl	30	CMS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diegeo	Name	Signature	Date	Taxable Value Rand 57.266,20	Vat Rate 15 %	Tax Amount Rand 8.590,23	Total Due 65.856,43	ESD 0,00	Currency ZAR
		Receipt From Customer	Name	Signature	Date						

Signing this document is a legal requirement

