

TAX 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

|                                                                                                     |                        |                                                                        |                          |                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746176865                                                                        | SAP Order<br>116794708 | Sap Order Date<br>16.10.2023                                           | Account Number<br>195741 | GRV Required<br>NO                                                                                                                                  |
| Invoice Date<br>17.10.2023                                                                          | PO Number<br>37466     | Delivery Date<br>19.10.2023                                            | Plant / Bay<br>DN12      | Order type<br>Duty Paid                                                                                                                             |
| Invoice Address<br>CCK WHOLESALE TRUST,<br>T/A PRESTONS GONUBLE,<br>21 MAIN ROAD, 5256, East London |                        | C/Delivery Address (6)<br>GONUBLE<br>21 MAIN ROAD<br>5256, East London |                          | Payment Terms<br>15 Days from Invoice Date -2%<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/ Customer VAT Number: 4230266676 |

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-------------|
| 786425  | Gordons Dry Gin 75cl | 20  | CAS | 1.761,12   |                   | -1.760,00            | 33.462,40       | 5.019,36 | 38.481,76   |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                          |                |               |                  |                                                                                                 |
|-------------------|--------------------------|----------------|---------------|------------------|-------------------------------------------------------------------------------------------------|
| Sales Order Notes | Receipt From<br>Diego    | Name           | Signature     | Date             | Taxable Value Rand<br>33.462,40                                                                 |
| Notes:            | Receipt From<br>Customer | Name<br>Jenani | Signature<br> | Date<br>19/10/23 | Vat Rate<br>15 %<br>Tax Amount Rand<br>5.019,36<br>Total Due<br>38.481,76<br>ESD<br>0,00<br>ZAR |

