

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 9746177153	SAP Order 116822043	Sap Order Date 23.10.2023	Account Number 195734	GRV Required NO
Invoice Date 23.10.2023	PO Number 37563	Delivery Date 25.10.2023	Plant / Bay DH12	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address PRESTONS GREENFIELDS 79 JAN SMUTS AVENUE 5200, 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
786393	Gordons Dry Gin 20cl	12X01	Local						
786425	Gordons Dry Gin 75cl	12X01	Local						
		10	CAS	512.64	-160.00	-250.00	4.716,40	707,46	5.423,86
		5	CAS	1.761,12		-440.00	8.365,60	1.254,84	9.620,44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name <i>Shawyer</i>	Signature <i>[Signature]</i>	Date <i>25/10/23</i>	Vat Rate 15 %
					Tax Amount Rand 1.962,30
					Total Due 15.044,30
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

