

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 9746177156	SAP Order 116821985	Sap Order Date 23.10.2023	Account Number 195739	GRV Required NO
Invoice Date 23.10.2023	PO Number 37563	Delivery Date 23.10.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, 7/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		C/Delivery/Address (6) CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 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 V
786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry 6in 20c1	10	CAS	512,64	-160,00	-230,00	4.716,40	707,46	5.423,86
786425	Gordons Dry 6in 75c1	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
786475	Gordons Dry 6in 375c1	6,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. Carter	Signature <i>[Signature]</i>	Date 26/10/23	Taxable Value Rand 23.690,24
Notes:	Receipt From Customer	Name Tony	Signature <i>[Signature]</i>	Date 25/10	Vat Rate 15%
					Tax Amount Rand 3.553,54
					Total Due 27.243,78
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

