

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 9746177501	SAP Order 116648866	Sap Order Date 30.10.2023	Account Number 195739	GRV Required NO
Invoice Date 30.10.2023	PO Number 31701	Delivery Date 01.11.2023	Plant / Bay UN12	Order type Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address (S) 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
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	10	CAS	512,64	-160,00	-250,00	4.716,40	707,46	5.423,86
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
786475	Gordons Dry Gin 375ml	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diego		Name		Signature		Date		Taxable Value Rand	
Notes:				Name		Signature		Date		Vat Rate	
				Name		Signature		Date		Tax Amount Rand	
				Name		Signature		Date		Total Due	
				Name		Signature		Date		ESD	
				Name		Signature		Date		Currency	

