

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746178393	SAP Order 116898439	Sap Order Date 10.11.2023	Account Number 195739	GRV Required NO
Invoice Date 13.11.2023	PO Number 37956	Delivery Date 13.11.2023	Plant / Bay UNIT 2	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		CC Delivery/Address (G) 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: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	2	CAS	2.360,64	-11,80	-236,00	4.473,48	671,02	5.144,50
786393	Gordons Dry Gin 20cl	10	CAS	512,64	-12,80	-250,00	4.863,60	729,54	5.593,14
786475	Gordons Dry Gin 375ml	2.000	CAS	OUT OF STOCK					

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	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

9.337,08
15 %
1.400,56
10.737,64
0,00
ZAR