

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Invoice Number 9746178512	SAP Order 116898445	Sap Order Date 10.11.2023	Account Number 195741	GRV Required NO
Invoice Date 19.11.2023	PO Number 37356	Delivery Date 10.11.2023	Plant / Bay DHL	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONDUBIE, 21 MAIN ROAD, 5256, East London		C/Delivery Address (G) GONDUBIE 21 MAIN ROAD 5256, East London		Payment Terms 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 Gin 1L	1	CAS	2.360,64	-5,90	-118,00	2.236,74	335,51	2.572,25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:Receipt
From
Diego

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

J crewt

16/11/23

Taxable Value Rand	2.236,74
Vat Rate	15 %
Tax Amount Rand	335,51
Total Due	2.572,25
ESD	0,00
Currency	ZAR