

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746178794	SAP Order 116925807	Sap Order Date 17.11.2023	Account Number 195739	GRV Required NO
Invoice Date 20.11.2023	PO Number 38084	Delivery Date 22.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address (G) CCM WHOLESALE TRUST, 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 6in 1L 12X01 Local	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Chypre		22-11-23	2.242,6 15 % 336,40 2.579,0 0,0 ZAR

Signing this document is a legal requirement

