

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 9746179691	SAP Order 116966221	Sap Order Date 04.12.2023	Account Number 195737	GRV Required NO
Invoice Date 04.12.2023	PO Number 38353	Delivery Date 06.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCX WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		C Delivery Address (G) AMALINDA 129 MAIN ROAD 5201, 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 V
786425	Gordons Dry Gin 75cl	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

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Stibbsen

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 66.924,80	Vat Rate 15 %	Tax Amount Rand 10.038,72	Total Due 76.963,52	ESD 0,00	Currency ZAR
		Receipt From Customer	Name Saheshon	Signature [Signature]	Date 6/12/23						