

AX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 61

Invoice Number 9746179692	SAP Order 116986227	Sap Order Date 04.12.2023	Account Number 195739	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 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 020079094 / 350005 Customer VAT Number: 4230268676

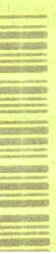
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40
786393	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92
786425	Gordons Dry Gin 75cl	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72
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

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Receipt From Customer	Name <i>Tony</i>	Signature <i>[Signature]</i>	Date <i>6/12</i>	Vat Rate
				Tax Amount Rand
				Total Due
				ESD
				Currency



TAX INVOICE

9746179692 116986227

04.12.2023 38353

04.12.2023

06.12.2023

195739

DN12

NO

Duty Paid

CCK WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 423028676

786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2.360,64	-118,00	2.242,64	336,40
786393	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512,64	-500,00	9.752,80	1.462,92
786425	Gordons Dry Gin 75cl	12X01 Local	40	CAS	1.761,12	-3.520,00	66.924,80	10.038,72
786475	Gordons Dry Gin 375ml	12X01 Local	2.000	CAS	OUT OF STOCK			

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Notes:

10/12
6/12

