

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

Invoice Number  
9746180145

SAP Order  
117010802

Sap Order Date  
08.12.2023

Account Number  
195737

GRV Required  
NO

Invoice Date  
11.12.2023

PO Number  
38507

Delivery Date  
13.12.2023

Plant / Bay  
DN12

Order type  
Untz Paid

Invoice Address CCK WHOLESALE TRUST,  
7/A PRESTONS AMALINDA,  
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

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: 4230286576

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

| Product | Description                      | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl |
|---------|----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-------------|
| 786425  | Gordons Dry Gin 75cl 12X01 Local | 40  | CMS | 1.761,12   |                   | -3.520,00            | 66.924,80       | 10.038,72 | 76.963,52   |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

56.924,80  
15 %  
10.038,72  
76.963,52  
0,01  
ZAR