

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746180772	SAP Order 117051768	Sap Order Date 18.12.2023	Account Number 195741	GRV Required NO
Invoice Date 19.12.2023	PO Number 38721	Delivery Date 21.12.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONUBILE, 21 MAIN ROAD, 5256, East London	Delivery Address (6) CCK WHOLESALE TRUST, GONUBILE 21 MAIN ROAD 5256, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry 6in 20cl	2	CAS	512,64	-7,68	-50,00	967,60	145,14	1.112,74
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12	-132,10	-880,00	16.599,10	2.489,87	19.088,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Name <i>Jany</i>	Signature <i>[Signature]</i>	Date 21/12/23.	Vat Rate 15 %
					Tax Amount Rand 2.635,01
					Total Due 20.201,7
					ESD 0,00
					Currency ZAR

