

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746181076

SAP Order

117074327

Sap Order Date

22.12.2023

Account Number

195733

GRV Required

NO

Invoice Date
22.12.2023

PO Number

38806

Delivery Date

22.12.2023

Plant / Bay

DNT2

Order type

Duty Paid

Invoice Address

CCK WHOLESALE TRUST,
T/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

C/Delivery Address (S)

BONZA BAY ROAD
UNIT 2 THE HUB
5241, 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

2

CAS

2.360,64

-236,00

4.485,28

672,79

5.158,07

786425 Gordons Dry 6in 75c1

12X01 Local

30,000

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

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

4.485,28

15 %

672,79

5.158,07

0,00

ZAR

Signing this document is a legal requirement

