

TAX INVOICE

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 9746181084	SAP Order 117074258	Sap Order Date 22.12.2023	Account Number 195741	GRIV Required NO
Invoice Date 22.12.2023	PO Number 30806	Delivery Date 20.12.2023	Plant / Bay DN12	Order Type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONUBLE, 21 MAIN ROAD, 5256, East London		CCK WHOLESALE TRUST (6) GONUBLE 21 MAIN ROAD 5256, 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 Gin 1L	12X01	Local	2	CAS	2.360,64	-236,00	4.485,28	672,79	5.158,07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name	Signature	Date	Taxable Value Rand 4.485,28
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 672,79
					Total Due 5.158,07
					ESD 0.0
					Currency ZAR

Signing this document is a legal requirement

