

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746181695

SAP Order
117118010

Sap Order Date
08.01.2024

Account Number
195737

GRV Required
NO

Invoice Date
08.01.2024

PO Number
39053

Delivery Date
10.01.2024

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/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: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786393	Gordons Dry 6in 20cl	12X01 Local	5	CAS	512,64	-125,00	2.438,20	365,73	2.803,93
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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 2.438,20
Vat Rate 15 %
Tax Amount Rand 365,73
Total Due 2.803,93
ESD 0,0
Currency ZAR

Signing this document is a legal requirement

