

TAX INVOICE

Copy 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
9746181820

SAP Order

117111909

Invoice Date
09.01.2024

PO Number
39043

Sap Order Date
05.01.2024

Delivery Date
10.01.2024

Account Number
195733

Plant / Bay
DN12

GRV Required
NO

Order type
Duty Paid

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

Delivery Address (6)
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

786425 Gordons Dry 6in 75c1 12X01 Local

20

CAS

1.761,12

-1.760,00

33.462,40

5.019,36

38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

33.462,40

15 %

5.019,36

38.481,76

0,00

ZAR

John

11/01/24

Signing this document is a legal requirement

