

FAX 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
9746182049

SAP Order

117141053

Invoice Date
15.01.2024

PO Number
39193

Sap Order Date
15.01.2024

Delivery Date
17.01.2024

Account Number
195734

Plant / Bay
DN12

GRV Required
NO

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Pre-Delivery Address MALMER (G)
GREENFIELDS
79 JAN SMUTS AVENUE
5200, East London

Payment Terms
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

786393	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786425	Gordons Dry Gin 75cl	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

Name

Signature

Date

Receipt From Customer

Signature

Taxable Value Rand	35.900,61
Vat Rate	15 %
Tax Amount Rand	5.385,09
Total Due	41.285,69
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

