

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746183018	SAP Order 117209332	Sap Order Date 02.02.2024	Account Number 195737	GRV Required NO
Invoice Date 03.02.2024	PO Number 39506	Delivery Date 07.02.2024	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 (6) 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: 4230266676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry 6in 20cl	3	CAS	512,64		-75,00	1.462,92	219,44	1.682,36
786425	Gordons Dry 6in 75cl	3	CAS	1.761,12		-264,00	5.019,36	752,90	5.772,26
786475	Gordons Dry 6in 375ml	2,000	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	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	6.482,28 15 % 972,34 7.454,62 0,00 ZAR
	Receipt From Customer	Name	Signature	Date		

Signing this document is a legal requirement

