

TAX INVOICE

22/04

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
9746184864

SAP Order
117340495

Sap Order Date
11.03.2024

Account Number
195739

GRV Required
NO

Invoice Date
13.03.2024

PO Number
40175

Delivery Date
13.03.2024

Plant / Bay
0112/UNIT 1/24526

Order type
Order Paid

Invoice Address
CCK WHOLESALE TRUST,
7/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

C/Delivery/Address (6)
CAMBRIDGE
56 56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON

Payment Terms
60 Days, 1% within 45
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	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425 Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

23138

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

38.336,80
15 %
5.750,82
44.089,62
0,00
ZAR

Receipt From
Customer

Name

Signature

Date

Charles

Signature

14-03-24

Signing this document is a legal requirement

