

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746185394SAP Order
117370615Sap Order Date
18.03.2024Account Number
195739GRV Required
NOInvoice Date
18/03/2024PO Number
06Delivery Date
01/12/2024Plant/Bay
34Order type
id

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

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESSION CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address
CCK WHOLESALE TRUST (G)
CAMBRIDGE
56 56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
30 Days, 1% within 45
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	5	CAS	2.360,64		-590,00	11.213,20	1.681,98	12.895,18
786393	Gordons Dry Gin 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86

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

16.809,06
15 %
2.413,44
18.503,0
0,0
ZAR

Receipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement

Wdo-Tip Steel