

TAX INVOICE

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Invoice Number
9746185597SAP Order
117370435Sap Order Date
18.03.2024Account Number
195737GRV Required
NOInvoice Date
27.03.2024PO Number
489906Delivery Date
01/12/2024Plant/Bay
4Order type
idInvoice Address
CCK WHOLESALE TRUST,

T/A- PRESTONS AMALINDA,

129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

CCK WHOLESALE TRUST (6)

AMALINDA

129 MAIN ROAD

5201, East London

Payment Terms

Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

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

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786407 Gordons Dry Gin 1L
786393 Gordons Dry Gin 20cl12X01 Local
12X01 Local5 CAS
20 CAS2.360,64
512,64-590,00
-500,0011.213,20
9.752,801.681,98
1.462,9212.895,18
11.215,72

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
Currency20.360,01
15 %
3.144,90
24.110,91
0.01
ZAR

Signing this document is a legal requirement

