

TAX INVOICE

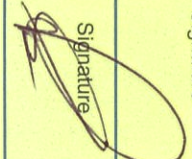
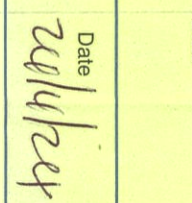
Copy Tax Invoice

Invoice Number 9746186727	SAP Order 117500129	Sap Order Date 22.04.2024	Account Number 195737	GRRV Required NO
Invoice Date 23.04.2024	PO Number 41190	Delivery Date 22.04.2024	Plant / Bay DN12/DN12/28099	Order type Direct 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: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786475	Gordons Dry 6in 375ml	1	CAS	971,88		-48,00	923,88	138,58	1.062,46
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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer				923,88 15 % Tax Amount Rand 138,58 Total Due 1.062,46 ESD 0,00 ZAR

Signing this document is a legal requirement

