

TAX INVOICE

Invoice Number 9746186729	SAP Order 117500150	Sap Order Date 22.04.2024	Account Number 195739	GRV Required NO
Invoice Date 23.04.2024	PO Number 41190	Delivery Date 24.04.2024	Plant / Bay 0117/0N12123099	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, 1/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address (6) CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 5200, 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	
786393	Gordons Dry Gin 20cl	12X01	Local	2	CAS	512,64	-50,00	975,28	146,29	1.121,57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name 	Signature 	Date 24/4	Taxable Value Rand 975,28 Vat Rate 15 % Tax Amount Rand 146,29 Total Due 1.121,57 ESD 0,00 Currency ZAR
Receipt From Customer	Name 	Signature 	Date 24/4		

Signing this document is a legal requirement

