

TAX INVOICE

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 97A8167029	SAP Order 117825715	Sap Order Date 23.04.2024	Account Number 199734	GRV Required NO
Invoice Date 30.06.2024	PO Number 41333	Delivery Date 01.05.2024	Plant / Bay DN12/DN12/25165	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address PRESTONS MAIN ROAD MALMER (S) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786393	Gordons Dry Gin 20cl	12X01	Local	X 10	CAS	512,64	-250,00	4.876,40	731,46	5.607,86
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	4.876,4
Vat Rate	15%
Tax Amount Rand	731,46
Total Due	5.607,86
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

