

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746187107	SAP Order 117525376	Sap Order Date 29.04.2024	Account Number 195737	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 02.05.2024	Plant / Bay DN12/DN12125187	Order type Duty Paid

Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address CCM WHOLESALE TRUST 129 MAIN ROAD 5201 East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
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Product Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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779054	Gordon's Pak Br 75cl	12X01	1	CAS	1.720,35	-89,57	1.630,78	244,62	1.875,40
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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

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	1.630,78
Vat Rate	15 %
Tax Amount Rand	244,62
Total Due	1.875,40
ESD	0,00
Currency	ZAR

