

9746187369

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 9746187369	SAP Order 117547067	Sap Order Date 06.05.2024	Account Number 155737	GRV Required NO
Invoice Date 08.05.2024	PO Number 41446	Delivery Date 08.05.2024	Plant / Bay DN12/DN12125248	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address CCK WHOLESALE TRUST (G) AMALINDA 129 MAIN ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
766393	Gordons Dry Gin 20cl	12X01	Local	20	CAS	512,64	-500,00	9.752,80	1.462,92	11.215,72

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

