

TAX INVOICE

Copy Tax Invoice

Page 1

Invoice Number 976187739	SAP Order 117573672	Sap Order Date 13.05.2024	Account Number 195734	GRV Required NO
Invoice Date 15.05.2024	PO Number 41584	Delivery Date 15.05.2024	Plant / Bay DN12/DN12123326	Order type Duty Paid

Invoice Address CKK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address ROAD HALLER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4230268676
---	--	---

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl \
786393	Gordons Dry 6in 20cl	12X01	Local						
		20	CMS	512,64		-500,00	9.752,80	1.462,92	11.21
786425	Gordons Dry 6in 75cl	12X01	Local						
		30	CMS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
-------------------	--------	---------------------	------	-----------	------	--------------------	----------	-----------------	-----------	-----	----------

Mike

Mike

15/05/24

Signing this document is a legal requirement

