

TAX INVOICE

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Invoice Number 9746187143	SAP Order 117573569	Sap Order Date 13.05.2024	Account Number 195739	GRV Required NO
Invoice Date 15.05.2024	PO Number 41584	Delivery Date 15.05.2024	Plant / Bay DN12/DN12.25326	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address (g) CCK WHOLESALE TRUST (g) 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 6in 20c1	10	CAS	512,64		-250,00	4.876,40	731,46	5,60
786425	Gordons Dry 6in 75c1	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.241

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name SAP	Signature 	Date 15-05-24	Taxable Value Rand 21,6
	Receipt From Customer	Name Craig Moffatt	Signature 	Date 15-5-24	Vat Rate 3,24
					Tax Amount Rand 24,8
					ESD Currency

Stemine this document is a legal requirement

