

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 9746188533	SAP Order 117622172	Sap Order Date 24.05.2024	Account Number 195739	GRV Required NO
Invoice Date 23.05.2024	PO Number 41850	Delivery Date 23.05.2024	Plant / Bay 0002/0012/25487	Order type 8889 Paid
Invoice Address CCK WHOLESALE TRUST, 7/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address TRUST (6) CAMBRIDGE 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200019094 / 350005 Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
786393	Gordons Dry Gin 20cl	12X01	Local	10	CAS	512,64	-250,00	4.876,40	731,46	5.607,86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	4.070,40 15 % 731,46 5.607,86 0,00 ZAR

