

STAX 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

Voice Number 9746188534	SAP Order 117622168	Sap Order Date 24.05.2024	Account Number 195737	GRV Required NO
Voice Date 29.05.2024	PO Number 41850	Delivery Date 29.05.2024	Plant / Bay 0125487	Order type 881y Paid

Voice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address (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 Customer VAT Number: 4230268676
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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:

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name Craig W	Signature	Date 29.5.24
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Signing this document is a legal requirement

