

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

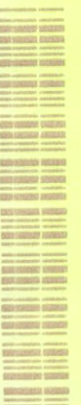
Invoice Number 974618608	SAP Order 117622187	Sap Order Date 24.05.2024	Account Number 196126	GRV Required NO
Invoice Date 31.05.2024	PO Number 41850	Delivery Date 31.05.2024	Plant/Unit 25506	Order type fully Paid
Invoice Address CCM WHOLESALE TRUST, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676

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

Sales Order Notes		Receipt From Diageo		Name BRIAN		Signature <i>[Signature]</i>		Date 31.05.24	
Notes:		Receipt From Customer		Name BE		Signature <i>[Signature]</i>		Date 31.05.24	

Taxable Value Rand	5.607,86
Vat Rate	15%
Tax Amount Rand	731,46
Total Due	5.607,86
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement