

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 9746189444	SAP Order 117672757	Sap Order Date 07.06.2024	Account Number 195734	GRV Required NO
Invoice Date 12.06.2024	PO Number 42214	Delivery Date 12.06.2024	Plant / Bay 0112/0112, 25643	Order type Only Paid
Invoice Address CCK WHOLESALE TRUST, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address / ROAD MAILER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London		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	30	CAS	512,64		-750,00	14.629,20	2.194,38	16.823,58
786425	Gordons Dry Gin 75cl	14	CAS	1.673,12		-1.232,00	23.423,68	3.513,55	26.937,23
786425	Gordons Dry Gin 75cl	6	CAS	1.673,12			10.038,72	1.505,81	11.544,53
786425	Gordons Dry Gin 75cl	20.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Siph	Signature 	Date 12-06-24	Taxable Value Rand 46.091,00
	Receipt From Customer	Name Shana	Signature 	Date 12/6.	Vat Rate 15 %
					Tax Amount Rand 7.213,74
					Total Due 55.305,34
					ESD 0,00
					Currency ZAR