

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

voice Number 5746189860	SAP Order 117598619	Sap Order Date 14.06.2024	Account Number 105734	GRV Required NO
voice Date 14.06.2024	PO Number 42397	Delivery Date 19.06.2024	Plant / Bay DN12/DN12/25720	Order type Duty Paid
voice Address CCM WHOLESALE TRUST, VIA PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address PRESTONS MAIN ROAD MALMER (6) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: A230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
786425	Gordons Dry Gin 75cl	12X01	Local	30	CAS	1.761,12	-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Diageo	Signature 	Date 14/6/24	Taxable Value Rand 50.193,60
Notes:	Receipt From Customer	Name Mike	Signature 	Date 14/6/24	Vat Rate 15 % Tax Amount Rand 7.529,04 Total Due 57.722,64 ESD 0.00 ZAR

