

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 9746190080	SAP Order 117698649	Sap Order Date 14.06.2024	Account Number 196126	GRRV Required NO
voice Date 20.06.2024	PO Number 42397	Delivery Date 1.08.2024	Plant/Bay Plant/25756	Order type Order Paid
voice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery/Address/LEY ROAD (6) FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
786425	Gordons Dry Gin 75cl	12X01	Local	60	CAS	1.761,12	-5.280,00	100.387,20	15.058,08	115.445,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: ales 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	

Signing this document is a legal requirement

