

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
9746190994

SAP Order
117731908

Sap Order Date
24.06.2024

Account Number
195739

GRV Required
NO

Invoice Date
09.07.2024

PO Number
42609

Delivery Date
10.07.2024

Plant / Bay
DN12/DN1216015

Order type
DDY Paid

Invoice Address
CKK WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address/IST
56 56 QUEEN STREET, CAMBRIDGE
5200, EAST LONDON

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
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786425	Gordons Dry 6tn 75cl	12X01	Local	40	CAS	1.761,12	-3.520,00	66.924,80	10.038,72	76.963,52
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date
Customer	Chirou		10/7/24

Taxable Value Rand	00.924,80
Vat Rate	15 %
Tax Amount Rand	10.038,72
Total Due	76.963,52
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

