

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
9746191104

SAP Order
117731925

Account Number
195741

GRV Required
NO

Invoice Date
10.07.2024

PO Number
42609

Delivery Date
11.07.2024

Plant / Bay
DN12/DN1216035

Order Type
DDY Paid

Invoice Address
CKK WHOLESALE TRUST,
T/A PRESTONS GONIBILE,
21 MAIN ROAD, 5256, East London

Sap Order Date
24.06.2024

Delivery Address LIST
21 MAIN ROAD
5256, 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 6in 75cl	12X01	Local	10	CAS	1.761,12	-880,00	16.731,20	2.509,68	19.240,88
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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						10.731,20	15 %	2.509,68	19.240,88	0.00	ZAR
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Signing this document is a legal requirement