

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191439	SAP Order 117806267	Sap Order Date 15.07.2024	Account Number 195741	GRV Required NO
Invoice Date: 24	PO Number: 182	Delivery Date: 24	Order type: Paid	
Invoice Address CCK WHOLESALE TRUST, 1/A PRECISIONS COMBUSTIE, 21 MAIN ROAD, 5256, East London		Delivery Address CCK WHOLESALE TRUST, 21 MAIN ROAD 5256, East London Licence License: D00005127		Payment Terms Bank: / 15 days from Invoice date - 2% 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
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
787269	Swirloff 1818 20cl	1	CAS	2.016,47		-20,00	1.996,47	299,47	2.295,94
694742	Bell's Extra Sp1 75cl	3	CAS	2.422,46		-585,00	6.682,38	1.002,35	7.684,73
787266	Swirloff 1818 75cl	4	CAS	1.647,68		-208,00	6.382,72	957,41	7.340,13
771127	Bick & Wht 20cl	1.000	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl	2.000	CAS	OUT OF STOCK					
687385	Bick & Wht 75cl	10.000	CAS	OUT OF STOCK					
779077	Gordon's Smstör 75cl	1.000	CAS	OUT OF STOCK					
765862	Down - Singltn 75cl	1.000	CAS	OUT OF STOCK					
782594	Vat 69 75cl	3.000	CAS	OUT OF STOCK					

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
	Receipt From Customer	Name Michel	Signature 	Date 18/7/24	17 304,21 15 % 2.595,63 19.899,84 0,00 ZAR

Signing this document is a legal requirement