

TAX INVOICE

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Invoice Number 9746192185	SAP Order 117859313	Sap Order Date 29.07.2024	Account Number 196126	GRV Required NO
Invoice Date 09.07.2024	PO Number 0463	Delivery Date 02.08.24	Plant / Bay 6317	Order Type Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address CCK WHOLESALE TRUST 16 CHURCH STREET 5201, Fort Beaufort Phone: 0333 987 8120		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 V
786407	Gordons Dry Gin 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
749820	Smirnoff 1818 50cl	5	CAS	1,127.04			5,635.18	845.28	6,480.46
752486	JW Red 75cl	4	CAS	2,815.00		-360.00	10,900.00	1,634.99	12,534.99
787266	Smirnoff 1818 75cl	4	CAS	1,647.68		-208.00	6,382.72	957.41	7,340.13
771127	Black & Whit 20cl	1,000	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl	100,000	CAS	OUT OF STOCK					
687385	Black & Whit 75cl	3,000	CAS	OUT OF STOCK					
786425	Gordons Dry Gin 75cl	60,000	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
Currency28,150
15
3,774,1
28,934,
0,
ZReceipt From
Customer

Name

Signature

Date

02/08/24

Signing this document is a legal requirement

