

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 9746192718	SAP Order 117910951	Sap Order Date 12.08.2024	Account Number 195737	GRV Required NO
Invoice Date 08.2024	PO Number 5836	Delivery Date 08.2024	Plant/Bay 450	Order type Paid
Invoice Address CCK WHOLESALE TRUST, 1/A PRESTONS APALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address CCK WHOLESALE TRUST 129 MAIN ROAD 5201, East London		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 423028676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
771126	J+B Rare	1	CAS	1.419,13		-10,00	1.409,13	211,37	1.620,50
687385	Black & Wht	3	CAS	1.983,76		-120,00	5.831,28	874,69	6.705,97
679415	J+B Rare	5	CAS	2.370,24		-225,00	11.626,20	1.743,93	13.370,13
752486	JH Red	4	CAS	2.815,00		-360,00	10.900,00	1.635,00	12.535,00
787266	Smirnoff 1818	5	CAS	1.647,68		-260,00	7.978,40	1.196,76	9.175,16
787582	CM Spiced60ld S 75cl	23	CAS	1.785,57		-805,00	40.283,02	6.039,45	46.302,47
771708	Tang Lndn Gin	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73
782594	Vat 69	2	CAS	1.824,16		-60,00	3.588,32	538,25	4.126,57
789360	Gordons Dry Gin 20cl	12X01	CAS	50.000	OUT OF STOCK				
748480	CM Spiced60ld S 20cl	12X01	CAS	10.000	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	CAS	60.000	OUT OF STOCK				
779077	Gordon's Snstör 75cl	12X01	CAS	1.000	OUT OF STOCK				
787582	CM Spiced60ld S 75cl	12X01	CAS	7.000	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diaged STTVITDEC	Name M. Nkomo	Signature [Signature]	Date 14/8/24
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 14/8/24

Taxable Value Rand	15 %
Vat Rate	13.479,60
Tax Amount Rand	103.343,57
Total Due	0.00
ESD	ZAR
Currency	



Signing this document is a legal requirement