

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746192813

Sap Order Date
12.08.2024

Account Number
195741

GRV Required
NO

Invoice Date
14.08.2024

Delivery Date
12.08.2024

Plant / Bay
DN12/DN12/56464

Order type
Duty Paid

Invoice Address
CCM WHOLESALE TRUST,

Delivery Address
21 MAIN ROAD,
5256, East London

T/A PRESTONS GONNIBLE,

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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694741	Bells Extra Sp1 1L	2	CAS	3,091.00			-100.00	6,082.00	912.30	6,994.30
789420	Gordons Dry Gin 1L	1	CAS	2,360.64			-118.00	2,242.64	336.40	2,579.04
683749	J+8 Rare 1L	1	CAS	2,702.08			-40.00	2,662.08	399.31	3,061.39
787267	Smirnoff 1818 1L	1	CAS	2,153.46			-45.00	2,108.46	316.27	2,424.73
771126	J+8 Rare 20cl	1	CAS	1,419.13			-10.00	1,409.13	211.37	1,620.50
694742	Bells Extra Sp1 75cl	5	CAS	2,422.46			-975.00	11,137.30	1,670.60	12,807.90
687385	Bell & Whit 75cl	10	CAS	1,983.76			-400.00	19,437.59	2,915.64	22,353.23
787266	Smirnoff 1818 75cl	10	CAS	1,647.68			-520.00	15,956.79	2,393.52	18,350.31
782594	Vat 69 75cl	15	CAS	1,824.16			-450.00	26,912.39	4,036.85	30,949.24

771127	Bell & Whit 20cl	1,000	CAS	OUT OF STOCK						
789360	Gordons Dry Gin 20cl	4,000	CAS	OUT OF STOCK						
787584	CptMrg Blk Janc 75cl	5,000	CAS	OUT OF STOCK						
787582	CM SpicedGold S 75cl	5,000	CAS	OUT OF STOCK						
779054	Gordon's Pnk Br 75cl	1,000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name
Mike

Signature
Mike

Date
15/8/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

07:346.36
15 %
13,192.26
101,140.64
0,00
ZAR