

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746193085	SAP Order 117930540	Sap Order Date 16.08.2024	Account Number 195737	GfV Required NO
Invoice Date 20.08.2024	PO Number 44017	Delivery Date 21.08.2024	Plant / Bay 0M12/0M12/6545	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shopprie Centre, Amalinda, 5201, East London	Delivery Address 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: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760014	Sairrf InPforby 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand 1.542,58	Vat Rate 15 %	Tax Amount Rand 231,39	Total Due 1.773,97	ESD 0,00	Currency ZAR
	Receipt From Customer	Name	Signature	Date						

Signing this document is a legal requirement

