

TAX INVOICE

Invoice Number 9746193190	SAP Order 117928799	Sap Order Date 16.08.2024	Account Number 195741	GRV Required NO
Invoice Date 22.08.2024	PO Number 43638	Delivery Date 22.08.2024	Plant / Bay 0112/0012/6565	Order type 0837 Paid

Invoice Address CCK WHOLESALE TRUST, A PRESTONS GROUNDIE, 1 MAIN ROAD, 5256, East London	Delivery Address 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Br 75c1	1	CMS	1.720,35		-89,57	1.630,78	244,62	1.875,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Receipt From Customer	Name Mihon	Signature	Date 22/8/24	Vat Rate 15 % Tax Amount Rand 244,62 Total Due 1.875,40 ESD 0,00 Currency ZAR

