

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 9746193413	SAP Order 117958756	Sap Order Date 23.08.2024	Account Number 195737	GRRV Required NO
Invoice Date 23.08.2024	PO Number 44160	Delivery Date 28.08.2024	Plant / Bay DN12/DN12126599	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, A PRESTONS AMALINDA, 29 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: 4230268676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bell's Extra Spl 1L	1	CAS	3.091,00		-50,00	3.041,00	456,15	3.497,15
789420	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
687385	Black & White 75cl	2	CAS	1.983,76		-80,00	3.887,52	583,13	4.470,65
787582	CM Spiced Bold S 75cl	40	CAS	1.785,57		-1.400,00	70.022,65	10.503,39	80.526,04
789360	Gordons Dry Gin 20cl	50.000	CAS						
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer			28/8/24	79.193,81	15 %	11.879,07	91.072,88	0.00	ZAR

