

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
9746193584

SAP Order
117958840

Sap Order Date
23.08.2024

Account Number
195741

Invoice Date
28.08.2024

PO Number
44160

Delivery Date
28.08.2024

Plant / Bay
DN12/DN12/6644

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GOWNBIE,
21 MAIN ROAD, 5256, East London

Delivery Address
21 MAIN ROAD
5256, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%

Order type
Duty Paid

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry Gin 1L	1	CAS	2.350,64			2.242,64	336,40	2.579,04
752491	JW Red 1L	1	CAS	3.405,37			3.405,37	510,81	3.916,18
694742	Bell's Extra Sp1 75cl	2	CAS	2.422,46			4.454,92	668,24	5.123,16
687385	Black & White 75cl	20	CAS	1.983,76			38.875,19	5.831,27	44.706,46
782594	Vat 69 75cl	10	CAS	1.824,16			17.941,59	2.691,24	20.632,83

771127	Black & White 20cl	04X06	CAS	OUT OF STOCK					
748247	CptMrg Blk Janc 75cl	12X01	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
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Notes:

Receipt From Customer
Name
Signature
Date
29/8/24
12:15

Signing this document is a legal requirement

