

TAX INVOICE

Copy Tax Invoice

Page 1/1

voice Number 9746196944	SAP Order 118206921
voice Date 31.10.2024	PO Number 45920

Sap Order Date 28.10.2024
Delivery Date 01.11.2024

Account Number 196126
Plant / Bay DM12/DM12/7531

GRV Required NO
Order type Duty Paid

voice Address CCK WHOLESALE TRUST, A PRESTONS FORT BEAUFORT, 6 CHURCH STREET, 5201, Fort Beaufort
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Delivery Address 16 CHURCH STREET 5201, Fort Beaufort

Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product Description

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry 6in 1L	2	CAS	2.408,35		-236,00	4.580,70	607,11	5.267,81
789359	Gordons Dry 6in 75cl	21	CAS	1.737,30		-1.849,00	36.483,29	5.472,49	41.955,78
789359	Gordons Dry 6in 75cl	9	CAS	1.737,30			15.639,69	2.345,35	17.981,04
787582	CN Spicedbold S 75cl	20	CAS	1.835,59		-700,00	36.011,73	5.401,76	41.413,49
789359	Gordons Dry 6in 75cl	30.000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo	Name <i>TRISTAN</i>	Signature <i>[Signature]</i>	Date 01/11/24
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Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 11/11/24
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Taxable Value Rand	92.111,41
Vat Rate	15 %
Tax Amount Rand	13.906,71
Total Due	106.618,12
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

