

TAX INVOICE

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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
9746197471

SAP Order
118250670

Account Number
195737

GRV Required
NO

Invoice Date
12.11.2024

PO Number
46257

Delivery Date
13.11.2024

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite 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

Product	Description	Quantity	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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709360	Gordons Dry 6in 20cl	12X01		60	CAS	547.47	-1.500,00	31.348,23	4.702,23	36.050,46
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From	Name	Signature	Date	Tax Amount Rand
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	Receipt From	Name	Signature	Date	Total Due
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	Customer	Name	Signature	Date	ESD
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Signing this document is a legal requirement

