

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 9746197529	SAP Order 118259816	Sap Order Date 11.11.2024	Account Number 196126	GRV Required NO
Invoice Date 12.11.2024	PO Number 46257	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27726	Order type Debit Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address 16 CHURCH STREET 5201, Fort Beaufort	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	LTQUOT License: No/3129	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01	110	CMS	547.47		-2.750.00	57.471,75	8.620,76	66.092,51

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	57.471,75
Vat Rate	15 %
Tax Amount Rand	8.620,76
Total Due	66.092,51
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

