

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746198154

SAP Order
118286792

Sap Order Date
18.11.2024

Account Number
196126

GRV Required
NO

Invoice Date
21.11.2024

PO Number
46582

Delivery Date
22.11.2024

Plant / Bay
7879

Order type
Paid

Invoice Address
CCK WHOLESALE TRUST,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
CCK WHOLESALE TRUST
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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	20	CAS	547,47		-500,00	10.449,41	1.567,41	12.016,82
787269	Smirnoff 1818 20cl	20	CAS	2.052,76		-400,00	40.655,24	6.098,29	46.753,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

Taxable Value Rand	15 %
Vat Rate	7.665,70
Tax Amount Rand	58.770,31
Total Due	0,00
ESD	0,00
Currency	ZAR

