

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
9746198527

SAP Order
118317549

SAP Order Date
25.11.2024

Account Number
195737

GRV Required
NO

Invoice Date
26.11.2024

PO Number
46961

Delivery Date
27.11.2024

Plant / Bay
DPT/04/12/1949

Order Type
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

Delivery License: 2006050127

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
789420	Gordons Dry Gin 1L	1	CMS	2,408.35		-118.00	2,290.35	343.55	2,633.90
694742	Bell's Extra Sp1 75cl	3	CMS	2,483.13		-450.00	6,999.39	1,049.91	8,049.30
687385	Bick & Wht 75cl	2	CMS	2,033.60		-80.00	3,987.20	598.08	4,585.28
789339	Gordons Dry Gin 75cl	30	CMS	1,925.30		-2,640.00	52,118.98	7,817.85	59,936.83
777739	JH Dbl Bick 75cl	1	CMS	2,839.75		-54.00	2,785.75	417.86	3,203.61
752486	JH Red 75cl	1	CMS	2,863.66		-90.00	2,773.66	416.05	3,189.71
787266	Smirnoff 1818 75cl	1	CMS	1,697.55		-52.00	1,645.55	246.83	1,892.38
782477	Tang Ten 75cl	2	CMS	5,201.28			10,402.56	1,560.38	11,962.94
782594	Vat 69 75cl	2	CMS	1,972.66		-60.00	3,685.32	552.80	4,238.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

00.000.70
13.8%
13,003.31
99,692.07
0.00
ZAR

Receipt From Customer

Name

Signature

Date

EUGENE

27/11/24

Signing this document is a legal requirement

