

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746198571	SAP Order 118286764	Sap Order Date 18.11.2024	Account Number 195739	GRV Required NO
Invoice Date 20.11.2024	PO Number 98582	Delivery Date 27.11.2024	Plant/Bay DNT/DN17/947	Order Type Paid

Invoice Address CCK WHOLESALE TRUST, 7/A PRESTONS CAMBRIDGE, 56/56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address CCK WHOLESALE TRUST, 56/56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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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	12X01	15	CMS	547.47	-375.00	7,837.06	1,175.56	9,012.62
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	1,037.00
Vat Rate	15 %
Tax Amount Rand	1,175.56
Total Due	9,012.62
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement