

TAX INVOICE

Copy Tax Invoice

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2112

Invoice Number
5746200408SAP Order
118432760Sap Order Date
20.12.2024Account Number
195737GRV Required
NOInvoice Date
20.12.2024PO Number
947Delivery Date
20.12.2024Plant / Bay
DN / 1018457Order type
PaidInvoice Address
CCN WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East LondonDelivery Address
129 MAIN ROAD
5201, East LondonPayment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 423026676

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789420	Gordons Dry Gin 1L	12X01	1	CAS	2.408,35	-118,00	2.290,35	343,55	2.633,90
772309	JW Black	20c1 12Y 24X01	1	CAS	2.661,00	-11,00	2.650,00	397,50	3.047,50
774230	JW Blonde	12X01	1	CAS	3.589,48	-210,00	3.379,48	506,92	3.886,40
752486	JW Red	12X01	1	CAS	2.863,66	-90,00	2.773,66	416,05	3.189,71
787266	Smirnoff 1818 75cl	12X01	4	CAS	1.697,55	-208,00	6.582,20	987,33	7.569,53
760014	Smirnoff Import 75cl	12X01	1	CAS	1.610,79	-20,00	1.590,79	238,62	1.829,41
787582	CH Spiced 60cl 5 75cl	12X01	10	CAS	1.835,59	-350,00	18.005,86	2.700,88	20.706,74
787586	CH Spiced 60cl 5 20c1	12X01	20,000	CAS	OUT OF STOCK				

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

31.12.24
15 %
5.590,85
42.863,19
0,00
ZAR

Signing this document is a legal requirement