

VAT 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

Sap Order Number 746201964	SAP Order 11850281	Sap Order Date 28.01.2025	Account Number 195737	GRV Required NO
Invoice Date 1-01-2025	PO Number 49320	Delivery Date 05.02.2025	Plant / Bay N12/DN1/28954	Order type Duty Paid
Invoice Address CCK WHOLESAL TRUST, RESTONS AMALINDA, MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address 129 MAIN ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676		

Liquor License: K60005121

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1359	Gordons Dry 6in 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
1582	CM Spiced 6in 75cl	40	CAS	1.835,59		-1.400,00	72.023,45	10.803,52	82.826,97
1360	Gordons Dry 6in 20cl	40.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name <i>Engene</i>	Signature 	Date <i>05/02/25</i>
		Taxable Value Rand 184.947,90		Vat Rate 15 %
		Tax Amount Rand 27.742,19		Total Due 212.690,09
		ESD 0,00		Currency ZAR