

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: 976203536
 SAP Order: 118651876
 Invoice Date: 04.03.2025
 PO Number: 50216

Sap Order Date: 27.02.2025
 Delivery Date: 05.03.2025

Account Number: 195734
 Plant / Bay: 0N12/0N12129218

GRV Required: NO
 Order type: Duty Paid

Invoice Address: CCK WHOLESALE TRUST,
 79 JAN SMUTS AVENUE, 5200, East London

Delivery Address: ST
 79 JAN SMUTS AVENUE
 5200, East London

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4230268676

Product Description: Gordon's Pnk Br 75cl 12X01 1 CAS 1.825,30 -88,00 1.737,30 250,60 1.997,90

Quantity: 1
 Unit of Measure: CAS
 List Price: 1.825,30
 Customer Discount: -88,00
 Promotional Discount: -88,00
 Amount excl Vat: 1.737,30
 Vat: 250,60
 Amount Incl Vat: 1.997,90

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: *Shannon*
 Signature: *[Signature]*
 Date: *5/3*

Taxable Value Rand: 1.737,30
 Vat Rate: 15 %
 Tax Amount Rand: 260,60
 Total Due: 1.997,90
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

