

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 976204488	SAP Order 118726298	Sap Order Date 20.03.2025	Account Number 195741	GRV Required NO
Invoice Date 26.03.2025	PO Number 50631	Delivery Date 27.03.2025	Plant / Bay N12/DN12129416	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONUBITE, 21 MAIN ROAD, 5256, East London		Delivery Address CCK WHOLESALE TRUST 21 MAIN ROAD 5256, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230266676

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
790524	Gordons Dry Gin 5cl	1	CAS	750,68			750,68	112,60	863,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name <i>M. Ke</i>	Signature <i>M. Ke</i>	Date 27/3/2025	Tax Rate 15 % Tax Amount Rand 112,60 Total Due 863,28 ESD 0,00 ZAR

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