

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746204904	SAP Order 118763373	Sap Order Date 31.03.2025	Account Number 195739	GRV Required NO
Invoice Date 03.04.2025	PO Number 51199	Delivery Date 04.04.2025	Plant / Bay MIDRAND/29499	Order Type Out Paid

Invoice Address CCK WHOLESALE TRUST, 7/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address 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 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,36		-118,00	2.290,36	343,55	2.633,91
787267	Swirloff 1818 1L	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06
789350	Gordons Dry Gin 20cl	5	CAS	547,47		-125,00	2.612,37	391,86	3.004,23
796307	Swirls&Bubbles 250ml CAN 24X01	5	CAS	281,71			1.408,57	211,29	1.619,86
793528	Gord Pm Pretori 440ml CAN 65X04	5	CAS	438,23		-50,00	2.141,15	321,17	2.462,33
687385	Black & Whit 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
789359	Gordons Dry Gin 75cl	18	CAS	1.737,30		-1.584,09	31.271,43	4.690,70	35.962,13
789359	Gordons Dry Gin 75cl	2	CAS	1.737,30			3.474,60	521,19	3.995,79
752486	JM Red 75cl	1	CAS	2.863,68		-90,00	2.773,68	416,05	3.189,71
795862	Utown - Single 75cl 12Y 06X01	1	CAS	2.974,04		-55,00	2.919,04	436,36	3.345,40
782594	Vat 69 75cl	2	CAS	1.872,65		-50,00	3.685,30	552,80	4.238,10

789359 Gordons Dry Gin 75cl 12X01 22,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Name	Signature	Date
Receipt From Diageo		
Receipt From Customer		4/14/25

Taxable Value Rand	39.092,00
Vat Rate	15%
Tax Amount Rand	8.803,80
Total Due	67.495,80
ESD	0,00
Currency	ZAR

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