

TAX INVOICE

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Invoice Number 976608570	SAP Order 118827878	Sap Order Date 17/07/2025	Account Number 195737	GRV Required NO
Invoice Date 17/07/2025	PO Number 97653	Delivery Date 17/07/2025	Plant / Bay 611	Order Type paid
Voice Address CCX WHOLESALE TRUST, PRESTONS, AMALINDA, 5 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 0280079094 / 350005		Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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790524	Gordons Dry Gin 5cl	1	CAS	750,68			750,68	112,60	863,28
782658	Bick & Wht 20cl	1	CAS	1.241,74			1.241,74	186,26	1.428,00
799350	Gordons Dry Gin 20cl	2	CAS	547,46		-50,00	1.044,95	156,74	1.201,69
893528	Gord Pa PkToni 440ml CAN 65X04	15	CAS	438,23		-150,00	6.423,48	963,52	7.387,00
793544	Gord Pa Orkton 440ml CAN 65X04	20	CAS	438,23		-200,00	8.564,54	1.284,70	9.849,34
789359	Gordons Dry Gin 75cl	10	CAS	1.825,30		-880,00	17.373,02	2.605,95	19.978,97
787266	Sirmoff 1818 75cl	2	CAS	1.597,55		-139,66	3.255,44	488,32	3.743,76
787582	CM Spice3601 S 75cl	10	CAS	1.835,59		-350,00	18.005,91	2.700,89	20.706,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
Name
Signature
Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer
Name
Signature
Date

Stating this document is a legal requirement

