

TAX INVOICE

Copy Tax Invoice

Invoice Number

49746179688

SAP Order

116986244

Invoice Date

04.12.2023

PO Number

38353

Sap Order Date

04.12.2023

Account Number

195734

Delivery Date

06.12.2023

Plant / Bay

DN12

GRV Required

NO

Order type

Duty Paid

Invoice Address

CCX WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address MALMER (6)

PRESTONS GREENFIELDS
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: 4230268876

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

786393 Gordons Dry Gin 20cl
786425 Gordons Dry Gin 75cl12X01 Local
12X01 Local10
20CAS
CAS512,64
1.761,12-250,00
-1.760,004.876,40
33.462,40731,46
5.019,36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Shanley

[Signature]

6/12

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

Signing this document is a legal requirement

