

TAX INVOICE

Copy Tax Invoice

Page 1 / 1



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746183316

SAP Order
117237636

Invoice Date
12.02.2024

PO Number
3946

Sap Order Date
12.02.2024

Delivery Date
14.02.2024

Account Number
195737

Plant / Bay
0N12

GRV Required
00

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
7/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
CCK WHOLESALE TRUST (6),
AMALINDA
119 MAIN ROAD
501, 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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry 6in 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
786425	Gordons Dry 6in 75cl	25	CAS	1.761,12		-2.200,00	41.828,00	6.274,20	48.102,20
786475	Gordons Dry 6in 375ml	2,000	CAS	OUT OF STOCK					

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	Signature	Date
-----------------------	------	-----------	------

Taxable Value Rand	51.580,80
Vat Rate	15 %
Tax Amount Rand	7.737,12
Total Due	59.317,92
ESD	0,00
Currency	ZAR



Page 1/1

NO

Duty Paid

CCK WHOLESALE TRUST (G)

AMALINDA
129 MAIN ROAD
5201, East London

15 Days from Invoice Date -2%

Customer VAT Number: 4230268676

20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

51.580,80

152

7.737,12

59.317,92

0.00

ZAR