

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 9746183728	SAP Order 117262451	Sap Order Date 19.02.2024	Account Number 195733	GRV Required NO
Invoice Date 20.02.2024	PO Number 99804	Delivery Date 21.02.2024	Plant / Bay UNIT 2	Order type Direct
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address CCK WHOLESALE TRUST (6) BONZA BAY ROAD UNIT 2 THE HUB 5241, East London		Payment Terms Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,66	19.240,86
786483	Piimas 75cl	1	CAS	1.526,28			1.526,28	228,94	1.755,22

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 <i>Selene</i>	Signature <i>[Signature]</i>	Date 21/02/24	16.231,41 15 % 2.738,62 20.996,16 0,00 ZAR

