

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 9746183729	SAP Order 117262423	Sap Order Date 19.02.2024	Account Number 195734	GRV Required NO
Invoice Date 20.02.2024	PO Number 35804	Delivery Date 21.02.2024	Plant / Bay 001E	Order type J003 Paid
Invoice Address CKW WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address WALMER (G) 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: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry 6in 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,58	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:					Vat Rate 15 %
					Tax Amount Rand 3.241,14
					Total Due 24.848,77
					ESD 0,01
					Currency ZAR

Receipt From Customer	Name	Signature	Date
	Mike		21/02/24

