



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

Invoice Number 9746176763	SAP Order 116794748	Sap Order Date 16.10.2023	Account Number 195734	GRV Required NO
Invoice Date 16.10.2023	PO Number 31466	Delivery Date 16.10.2023	Plant / Bay 0N12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address WALKER (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 423026676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	20	CAS	512,64	-320,00	-500,00	9.432,80	1.414,92	10.847,72
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo	Mike	MM	18/10/2023	Vat Rate 15 %
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand 9.280,36
					Total Due 71.149,40
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

