



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

Invoice Number 9746176866	SAP Order 116794770	Sap Order Date 16.10.2023	Account Number 196126	GRV Required NO
Invoice Date 17.10.2023	PO Number 37466	Delivery Date 19.10.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address ROAD (G) PRESTONS FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230260676

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	-480,00	-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	30	CAS	512,64		-750,00	14.149,20	2.122,38	16.271,58
786425	Gordons Dry Gin 75cl	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28
786475	Gordons Dry Gin 375ml	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name GARY	Signature 	Date 19/10/23	Vat Rate 15 %
					Tax Amount Rand 17.516,86
					Total Due 134.295,90
					ESD 0,00
					Currency ZAR

