

Invoice Number
9746182224SAP Order
117141062Sap Order Date
15.01.2024Account Number
195734GRV Required
NOInvoice Date
24PO Number
93Delivery Date
24

Plant / Bay

Order type
idInvoice Address
CCM WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East LondonDelivery Address
CCM WHOLESALE TRUST
79 JAN SMUTS AVENUE
5200, East LondonPayment Terms
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%

Customer VAT Number: 4230268676

DIAGEO

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

749820	Smirnoff 1018	50cl	12X01	1	CAS	1.127,04				1.127,04	169,06	1.296,10
627546	Bell's Spec Rsv	75cl	12X01	1	CAS	3.711,03				3.711,03	556,65	4.267,68
687385	Black & Whit	75cl	12X01	3	CAS	1.929,02				5.682,06	852,31	6.534,37
748247	Cpt Hrg Blk Janc	75cl	12X01	3	CAS	1.930,63				5.701,89	855,28	6.557,17
765862	Dtown - Singltn	75cl	12Y 06X01	1	CAS	2.974,04				2.909,04	436,36	3.345,40
760014	Smirnif Imp-Crby	75cl	12X01	1	CAS	1.562,58				1.542,58	231,39	1.773,97
782594	Vat 69	75cl	12X01	10	CAS	1.824,16				17.941,50	2.691,24	20.632,84

772309	JW Black	20cl	12Y 24X01	1,000	CAS	OUT OF STOCK						
772308	JW Red	20cl	24X01	1,000	CAS	OUT OF STOCK						
748480	CN Spicedbold S	20cl	12X01 Promo	5,000	CAS	OUT OF STOCK						
774230	JW Blonde	75cl	12X01	1,000	CAS	OUT OF STOCK						
777739	JW Db1 Black	75cl	06X01	1,000	CAS	OUT OF STOCK						
752486	JW Red	75cl	12X01	2,000	CAS	OUT OF STOCK						
748168	CN Spicedbold S	75cl	12X01	40,000	CAS	OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Borani

18 Jan 24

Name

Signature

Date

Receipt From
Customer

Cruy

Signing this document is a legal requirement

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

30.615,2
15 %
5.792,29
44.407,5
0.0
ZAR

