



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

Invoice Number 9746184517	SAP Order 117306971	Sap Order Date 01.03.2024	Account Number 195737	GRV Required NO
Invoice Date 04.03.2024	PO Number 48040	Delivery Date 06.03.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address (G) AMALINDA 129 MAIN ROAD 5201, 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 Vat
786393	Gordons Dry 6in 20cl	3	CAS	512.64		-75.00	1.462,92	219,44	1.682,36
786475	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1.847,76	277,16	2.124,92

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Sahesh	Signature <i>[Signature]</i>	Date 6/3/24
Taxable Value Rand 3.310,68		Vat Rate 15%		
Tax Amount Rand 496,60		Total Due 3.807,28		
ESD 0,00		Currency ZAR		

