

Invoice Number 9746184568	SAP Order 117306994	Sap Order Date 01.03.2024	Account Number 196126	GRV Required NO
Invoice Date 05.03.2024	PO Number 40040	Delivery Date 07.03.2024	Plant / Bay DN12	Order Type Duty Paid

Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	Delivery Address Road (S) PRESTONS KIMBERLEY ROAD (S) 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: 4230268576
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786475	Gordons Dry 6in 375ml	27	CAS	971,88		-1.296,00	24.944,76	3.741,71	28.686,4
786475	Gordons Dry 6in 375ml	12X01 Local							
		13.000	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	Murad		07/03/24	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

