

Invoice Number 9746184873	SAP Order 117340596	Sap Order Date 11.03.2024	Account Number 196126	GRV Required NO
Invoice Date 14.03.2024	PO Number 40175	Delivery Date 14.03.2024	Plant / Bay 0112/0R12124627	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	PR Delivery Address ROAD (6) FORT BEAUFORT 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 423026676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Mauli	Signature	Date 14/03/24	33.462,40 15 % 5.019,36 38.481,76 0,00 ZAR

