

Invoice Number 9246187109	SAP Order 117525557	Sap Order Date 29.04.2024	Account Number 105730	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 02.05.2024	Plant / Bay DN12/DN12/25187	Order type Duty Paid

Invoice Address CCM WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address CCM WHOLESALE TRUST 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 15 Days from Invoice Date -2%
--	---	--

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
---------	-------------	----------	-----	------------	-------------------	----------------------	-----------------	-----	---------------

687385	Black & Whit 75cl	12X01							
779054	Gordon's Pak Br 75cl	12X01							
		2	CAS	1.983,76		-80,00	3.887,52	583,13	4.470,65
		1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Charles	Signature 	Date 03-05-24

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

Taxable Value Rand	5.518,31
Vat Rate	15 %
Tax Amount Rand	827,75
Total Due	6.346,06
ESD	0,01
Currency	ZAR

