

Invoice Number 976187737	SAP Order 117573721	Sap Order Date 13.05.2024	Account Number 195733	GRV Required NO
Invoice Date 15.05.2024	PO Number 41584	Delivery Date 15.05.2024	Plant / Bay DN12/DN12.12326	Order type Duty Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London	Delivery Address TRUST (G) BONZA BAY ROAD UNIT 2 THE HUB 5241, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786425	Gordons Dry Gin 75cl	12X01 Local	30	CAS	1.761,12	-2.640,00	50.193,60	7.529,04	57.721

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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Sales Order Notes Notes:	Receipt From DiaGeo H-1X3322	Name Mausia	Signature 	Date 15/5/24	Taxable Value Rand 50.1
	Receipt From Customer	Name Mausia	Signature 	Date 15/5/24	Vat Rate 7.52
					Tax Amount Rand 57.7
					Total Due 57.7
					ESD Currency

Signing this document is a legal requirement

