

Invoice Number 9746190749	SAP Order 117751287	Sap Order Date 28.06.2024	Account Number 195733	GRV Required NO
Invoice Date 01.07.2024	PO Number 42769	Delivery Date 03.07.2024	Plant / Bay DN12/DN12.23907	Order type Duty Paid

Invoice Address CKK WHOLESALE TRUST, PRESTONS BEACON BAY, LOT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London	Delivery Address 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: 4230266676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
594742	Bells Extra Sp1 75cl	12X01	10	CAS	2.422,46	-1.950,00	22.274,59	3.341,19	25.615,78

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name MULI	Signature	Date 27/12u	44.674,33 15 % 3.341,19 25.615,78 0,00 ZAR

Signing this document is a legal requirement

