



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

Invoice Number 9746191001	SAP Order 117750923	Sap Order Date 28.06.2024	Account Number 195733	GRV Required NO
Invoice Date 09.07.2024	PO Number 42731	Delivery Date 10.07.2024	Plant / Bay DN12/DN12/26016	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 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		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
694742	Bellis Extra Sp1 75cl	4	CAS	2.422,46		-780,00	8.909,84	1.336,48	10.246,32
748247	Cpthrg Btk Janc 75cl	20	CAS	2.035,67		-700,00	40.013,39	6.002,00	46.015,39

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	Melissa	[Signature]	10724	35.799,00	15 %	8.069,94	61.069,57	0,00	ZAR

Signing this document is a legal requirement

