

Invoice Number
9746191013

SAP Order
117731876

Sap Order Date
24.06.2024

Account Number
195737

GRV Required
NO

Invoice Date
124

PO Number
7609

Delivery Date
024

D Plant / Bay
6015

Order type
Paid

Invoice Address

CK WHOLESALE TRUST
77A PRESTONS AVALINDA,
129 MAIN ROAD, Shoorite Centre, Avalinda, 5201, East London

Delivery Address

129 MAIN ROAD
5201, East London

Payment Terms
Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786393	Gordons Dry 6in 20cl	12X01 Local	40	CAS	512,64			-1.000,00	19.505,60	2.925,84	22.431,44
786425	Gordons Dry 6in 75cl	12X01 Local	20	CAS	1.673,12			-1.760,00	33.462,40	5.019,36	38.481,76
786425	Gordons Dry 6in 75cl	12X01 Local	45	CAS	1.673,12				75.290,40	11.293,56	86.583,96

786425	Gordons Dry 6in 75cl	12X01 Local	65.000	CAS				OUT OF STOCK			
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Robert Lamb 5516834

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

19.238,76

147.497,16

0,00

ZAR

128.258,40

Signing this document is a legal requirement

