

Invoice Number
9746191023

SAP Order
117770917

Invoice Date
09.07.2024

PO Number
42910

Sap Order Date
04.07.2024

Delivery Date
18.07.2024

Account Number
193734

Plant/Bay
DNI2/DNI2,6017

GRV Required
NO

Order Type
Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS GREENFIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address
79 JAN SMUTS AVENUE
5200, East London

Payment Terms
15 Days from Invoice Date -2%
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
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748247	Cottng 81k Janz 75c1	12X01	8	CMS	2.035,67	-280,00	16.005,35	2.400,80	18.406,15
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
	JPG Bacc		15/07/24

Receipt From Customer	Name	Signature	Date
	Shannen		16/7

Taxable Value Rand	18.406,15
Vat Rate	15%
Tax Amount Rand	2.400,80
Total Due	18.406,15
ESD	0,00
Currency	ZAR

