

Invoice Number 9746191106	SAP Order 117774126	Sap Order Date 05.07.2024	Account Number 195741	GRV Required NO
Invoice Date 10.07.2024	PO Number 42932	Delivery Date 11.07.2024	Plant / Bay DN12/DN12/6036	Order type Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONVILLE, 21 MAIN ROAD, 5256, East London	Delivery Address 21 MAIN ROAD 5256, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 15 days from Invoice Date -2% Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Sp1 1L	2	CAS	3.091,00		-100,00	6.082,00	912,30	6.994,30
748480	CM Spiced Gold S 20cl	2	CAS	656,73		-20,00	1.293,46	194,02	1.487,48
627546	Bells Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
777893	JW Black 75cl	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
787266	Smirnoff 1818 75cl	8	CAS	1.647,68		-416,00	12.765,43	1.914,82	14.680,25
771127	Black & Wht 20cl	1,000	CAS	OUT OF STOCK					
779077	Gordon's Sinstor 75cl	1,000	CAS	OUT OF STOCK					
782594	Vat 69 75cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mih	Signature	Date
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Notes:	Receipt From Customer	Name Mihhan	Signature	Date 11/7/24 12:37
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Signing this document is a legal requirement

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

Taxable Value Rand	37.651,30
Vat Rate	15%
Tax Amount Rand	4.927,74
Total Due	37.779,32
ESD	0,00
Currency	ZAR

