

Invoice Number
9746191490SAP Order
117802045Sap Order Date
12.07.2024Account Number
196126GRV Required
NO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Date
10.07.2024PO Number
3079Delivery Date
12.07.2024Plant/ Bay
01/139Order type
Paid

Invoice Address

CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address

16 CHURCH STREET
5201, Fort BeaufortPayment 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

777893

JW Black 75c1 12Y 12X01

10 CAS

4.604,83

-1.050,00

44.998,29

6.749,74

51.748,03

787582

CH SpicedGold S 75c1 12X01

40 CAS

1.785,57

-1.400,00

70.022,65

10.503,40

80.526,05

771708

Tanq Lndn 6in 75c1 12X01

2,000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

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 %

17.293,14

132.274,08

0.00

ZAR