

Invoice Number 9746191702	SAP Order 117832571	Sap Order Date 22.07.2024	Account Number 195737	GRV Required NO
Invoice Date 23.07.2024	PO Number 43326	Delivery Date 22.07.2024	Plant / Bay DN12/DN1216197	Order type Duty Paid

Invoice Address CCW WHOLESALE TRUST, 7/A PRESTONS AVALINDA, 129 MAIN ROAD, Shoprite Centre, Avalinda, 5201, East London	Delivery Address 129 MAIN ROAD 5201, 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
779077	Gordon's Instor 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
765862	Otown - Singltn 75cl	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
771708	Tang Lndn Gin 75cl	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73
789360	Gordons Dry Gin 20cl	3,000	CAS	OUT OF STOCK					
748480	CM Spicedold S 20cl	15,000	CAS	OUT OF STOCK					
687385	Bick & Wht 75cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				Vat Rate 15%
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand 1.584,72
		Edwin		24/07/24	Total Due 12.149,51
					ESD 0,00
					Currency ZAR 7AR

