



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

Invoice Number 9746191713	SAP Order 117826046	Sap Order Date 19.07.2024	Account Number 195734	GRV Required NO
Invoice Date 23.07.2024	PO Number 43301	Delivery Date 24.07.2024	Plant / Bay DN12/DN12/126197	Order type Duty Paid
Invoice Address CCK WHOLESALE TRUST, 17A 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: 423026676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Be11s Extra Sp1 75cl	5	CAS	2.422,46		-975,00	11.137,30	1.670,60	12.807,90
748247	CphHg Btk Janc 75cl	2	CAS	2.035,67		-70,00	4.001,34	600,20	4.601,54

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Shannen		24/7	Vat Rate 15 % Tax Amount Rand 2.270,80 Total Due 17.409,44 ESD 0.00 Currency ZAR

Signing this document is a legal requirement