



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

Invoice Number
9746192502

SAP Order
117883884

Sap Order Date
05.08.2024

Account Number
196126

GRV Required
NO

Invoice Date
01/08/2024

PO Number
43677

Delivery Date
05/08/2024

Plant / Bay
016/04 6399

Order type
Paid

Invoice Address
CCM WHOLESALE TRUST,
16 PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

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
789420	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
683749	J+B Rare 1L	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
752491	J+B Red 1L	1	CAS	3.405,37			3.405,37	510,81	3.916,18
787269	Smirnoff 1818 20cl	4	CAS	2.016,47		-80,00	7.985,89	1.197,88	9.183,77
777893	J+B Black 12Y 12X01	10	CAS	4.604,83		-1.050,00	44.998,29	6.749,73	51.748,02
787266	Smirnoff 1818 75cl	3	CAS	1.647,68		-156,00	4.787,04	718,06	5.505,10
771708	Tanq Lndn 6in 75cl	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73
771127	Black & Wht 20cl	1,000	CAS						
687385	Black & Wht 75cl	5,000	CAS						
789359	Gordons Dry Gin 75cl	120,000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

12.100,45

Vat Rate

15 %

Tax Amount Rand

10.815,94

Total Due

82.922,23

ESD

0,00

Currency

ZAR

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

12.100,45

Vat Rate

15 %

Tax Amount Rand

10.815,94

Total Due

82.922,23

ESD

0,00

Signing this document is a legal requirement