



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

|                                                                                                                                 |                        |                                                                                                                |                          |                    |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|
| Invoice Number<br>9746192724                                                                                                    | SAP Order<br>117900196 | Sap Order Date<br>08.08.2024                                                                                   | Account Number<br>195733 | GRV Required<br>NO |
| Invoice Date<br>08.08.2024                                                                                                      | PO Number<br>800       | Delivery Date<br>24                                                                                            | Plant/Bay<br>450         | Order Type<br>Paid |
| Invoice Address<br>CCK WHOLESALE TRUST,<br>1/A PRESTONS, BEACON BAY,<br>UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London |                        | Delivery Address<br>CCK WHOLESALE TRUST<br>UNIT 2 THE HUB<br>5241, East London                                 |                          |                    |
|                                                                                                                                 |                        | Payment Terms<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>15 Days from Invoice Date -2% |                          |                    |
|                                                                                                                                 |                        | Customer VAT Number: 4230268676                                                                                |                          |                    |

| Product | Description          | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-------|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 789359  | Gordons Dry 6in 75c1 | 12X01 | CMS | 1.761,12   |                   | -880,00              | 16.731,19       | 2.509,68 | 19.240,87       |

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 | Name   | Signature | Date    | Vat Rate           |
|                   |                       | Melusi |           | 14/8/24 | Tax Amount Rand    |
|                   |                       |        |           |         | Total Due          |
|                   |                       |        |           |         | ESD                |
|                   |                       |        |           |         | Currency           |

Signing this document is a legal requirement

