

DIAGEO

Sap Order Date 02.09.2024	Account Number 195734	Order Type Duty Paid
Delivery Date 04.09.2024	Plant/Bay DN12/DN12/6725	

Delivery Address
CCK WHOLESALE TRUST
PRESTON LIQUOR GREENFIELDS
TIA PRESTONS GREENFIELDS
79 JAN SMUTS AVENUE
5200 East London
Liquor Licence : RG/5127

Payment Terms 15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	A 2	CAS	2,422.46		-390.00	4,454.92	668.24	5,123.16
Subtotal							4,454.92		

Shamari

(Signature)



Taxable Amount	ZAR	4,454,92
VAT Rate		15 %
Tax Amount	ZAR	668,24
Total Due	ZAR	5,123,16
ESD		0,00