

FAX INVOICE

Copy Tax Invoice

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

Voice Number
9746194684

SAP Order
118043408

Sap Order Date
16.09.2024

Account Number
195737

Voice Date
11.09.2024

PO Number
44744

Delivery Date
18.09.2024

Plant / Bay
DNT2/DNT2,6904

Voice Address
CCK WHOLESALE TRUST,
A PRESTONS AMALINDA,
29 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery/Address/UST
129 MAIN ROAD
5201, East London

Payment Terms
Payable on 25th
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
782656	Bells Extra Sp1 20c1	1	CAS	3.122,09			3.122,09	468,31	3.590,40
752486	JH Red 75c1	8	CAS	2.815,00		-720,00	21.799,99	3.270,00	25.069,99
760014	Smtnf Imp1Crby 75c1	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
787582	CH Spicebol1d S 75c1	40	CAS	1.785,57		-1.400,00	70.022,65	10.503,40	80.526,05
787586	CH Spicebol1d S 20c1	20,000	CAS						
789359	Gordons Dry 6in 75c1	40,000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer

Name
Signature
Date

EUGENE

18/09/24

Signing this document is a legal requirement

