



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

Invoice Number
976195855

SAP Order
110124542

Invoice Date
10.10.2024

PO Number
45236

Sap Order Date
07.10.2024

Delivery Date
11.10.2024

Account Number
196126

Plant / Bay
DN12/DN12127215

GRRV Required
NO

Order type
Duty Paid

Invoice Address
CCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
CCK WHOLESALE TRUST,
16 CHURCH STREET,
5201, Fort Beaufort

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789420	Gordons Dry Gin 1L	12X01	1	CMS	2.408,35	-118,00	2.290,35	343,55	2.633,90
694742	Bells Extra Sp1 75cl	12X01	2	CMS	2.483,13	-300,00	4.666,26	699,94	5.366,20
774230	JW Blonde 75cl	12X01	1	CMS	3.589,48	-54,00	3.535,48	530,32	4.065,80
752486	JW Red 75cl	12X01	10	CMS	2.863,66	-900,00	27.736,59	4.160,50	31.897,09
787266	Smirnoff 1818 75cl	12X01	10	CMS	1.697,55	-520,00	16.455,49	2.468,32	18.923,81
765053	White Horse Fo 75cl	12X01	1	CMS	2.086,69		2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

JTV 683E

M. M. M.

[Signature]

11/10/24

Name

Signature

Date

[Signature]

11/10/24

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

56.770,81
15 %
8.515,63
65.286,44
0,00
240