

Invoice Number 9746196107	SAP Order 118151775	Sap Order Date 14.10.2024	Account Number 195741	GRV Required NO
Invoice Date 16.10.2024	PO Number 45498	Delivery Date 16.10.2024	Plant / Bay 0812/04 21/7299	Order type Buy Paid

Invoice Address CCK WHOLESALE TRUST, 1/A PRESTONS GROUND, 21 MAIN ROAD, 5256, East London	Delivery Address CCK WHOLESALE TRUST, 21 MAIN ROAD 5256, East London	Payment Terms 15 Days from Invoice Date -2%
Customer VAT Number: 4230288676		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor License: Nonalcoholic									
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
752486	JW Red	75cl	12X01	2.863,66		-180,00	5.547,32	832,10	6.379,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 5.347,32
Notes:	Receipt From Customer	Name M. Khan	Signature	Date 17/10/24 1:55	Vat Rate 15 % Tax Amount Rand 832,10 Total Due 6.379,42 ESD 0,00 Currency ZAR

Signing this document is a legal requirement

