



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

Invoice Number 9746197997	SAP Order 118286777	Sap Order Date 18.11.2024	Account Number 195734	GRV Required NO
Invoice Date 18.11.2024	PO Number 45382	Delivery Date 18.11.2024	Plant/Bay DM79DM/27835	Order Type Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787269	Smirnoff 1818 20cl 40X01	5	CAS	2.052,76		-100,00	10.163,81	1.524,57	11.688,38
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
		Shannon	[Signature]	20/11	10.103,8 15 % 1.524,57 11.688,34 0.00 ZAR

