



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

Invoice Number 9746198552	SAP Order - 118293472	Sap Order Date 19.11.2024	Account Number 195734	GRV Required NO
Invoice Date 28.11.2024	PO Number 5858	Delivery Date 28.11.2024	Plant/Bay DN12/Bay 7947	Order Type Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address CCK WHOLESALE TRUST, 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: 423026676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
✓ 793544	Gord Pa Dry & Ion 440a1 CAN 06X04	45	CAS	438.23			19,720.16	2,958.02	22,678.18
✓ 793528	Gord Pa Pk&toni 440a1 CAN 06X04	45	CAS	438.23			19,720.16	2,958.03	22,678.19

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
	Receipt From Customer	Name Shm	Signature	Date 27/11/24	35,440.36 15 % 5,916.05 45,356.37 0.00 ZAR

Signing this document is a legal requirement