



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

Invoice Number
9746198681

SAP Order
118293458

Sap Order Date
19.11.2024

Account Number
195741

GRV Required
NO

Invoice Date
27.11.2024

PO Number
5858

Delivery Date
27.11.2024

Plant / Bay
7978

Order Type
Paid

Invoice Address

CCK WHOLESALE TRUST,
T/A PRESTONS GUNNIE,
21 MAIN ROAD, 5256, East London

Delivery Address

21 MAIN ROAD
5256, 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

793544 Gord Pa Dryation 440ml CAN 06X04
793528 Gord Pa Pkation 440ml CAN 06X04

20 CAS
20 CAS

438,23
438,23

8.764,51
8.764,51

1.314,68
1.314,67

10.079,19
10.079,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Wolke

Signature

DA

Date

28-11-24

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

15 %
2.629,35
20.158,37
0,00
ZAR

Receipt From
Customer

Name

Milman

Signature

MF

Date

28/11/24 14:43

Signing this document is a legal requirement

