

FLAX INVOICE

Invoice Number 9746199092	SAP Order 118343357	Sap Order Date 02.12.2024	Account Number 195739	GRV Required NO
Invoice Date 03.12.2024	PO Number 77144	Delivery Date 02.12.2024	Plant / Bay 012 / 8071	Order Type Paid

Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address CCK WHOLESALE TRUST 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
752491	Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
787267	Stirnof 1818 1L	2	CAS	2.183,30		-90,00	4.276,60	641,49	4.918,09
782657	AB Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
694742	Bell's Extra Sp1 75cl	2	CAS	2.483,13		-300,00	4.566,26	699,94	5.266,20
687385	Brick & Mht 75cl	10	CAS	2.033,60		-400,00	19.935,99	2.990,40	22.926,39
787584	Whig Bik Jane 75cl	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
789359	Gordons Dry Gin 75cl	20	CAS	1.825,30		-1.760,00	34.745,99	5.211,90	39.957,89
777893	Black 75cl	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
774230	Blonde 75cl	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
752486	Red 75cl	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
774766	Stirnof Inftrm 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
782594	W 59 75cl	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12
765053	White Horse Fo 75cl	1	CAS	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	Receipt From Diageo	Name Meyner	Signature [Signature]	Date 4/12/24
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Taxable Value Rand	150.424,00
Vat Rate	15 %
Tax Amount Rand	15.063,75
Total Due	115.488,74
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

