



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

Invoice Number 9746199101	SAP Order 118343548	Sap Order Date 02.12.2024	Account Number 195734	GRV Required NO
Invoice Date 03.12.2024	PO Number 47144	Delivery Date 04.12.2024	Plant / Bay 0117/0N1218071	Order type Direct Paid
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address 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: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1018 1L	2	CAS	2.183,30		-90,00	4.276,60	641,49	4.918,09
694742	Bells Extra Sp1 75cl	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
687385	Blck & Wht 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
787584	Cpethrg Blk Janc 75cl	6	CAS	2.135,70		-210,00	12.604,20	1.890,63	14.494,83
789359	Gordons Dry Gin 75cl	20	CAS	1.825,30		-1.760,00	34.745,99	5.211,90	39.957,89
717420	JW Blonde 75cl	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
774766	Smirnoff Intmltrm 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
782594	Vat 69 75cl	10	CAS	1.872,66		-300,00	18.426,59	2.763,99	21.190,58
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	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Shanna		4/12	85.919,80 15 % 12.887,97 98.807,77 0,00 ZAR

