



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

SAP Order 118368509	Sap Order Date 06.12.2024	Account Number 195733	GRV Required NO
PO Number 333	Delivery Date 12/12/24	Order type Paid	
Delivery Address: 60V WHOLESALE TRUST UNIT 2 THE HUB 5241, East London Liquor License: 06/5129			

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
30 days from statement
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
14741	Bells Extra Spl 1L	2\	CAS	3.186,04		-100,00	6.272,08	940,81	7.212,89
19420	Gordons Dry Gin 1L	5\	CAS	2.408,35		-590,00	11.451,76	1.717,76	13.169,52
13749	J+8 Rare 1L	3\	CAS	2.749,62		-120,00	8.128,87	1.219,33	9.348,20
17267	Smirnoff 1818 1L	4\	CAS	2.183,30		-180,00	8.553,21	1.282,98	9.836,19
14738	Bells Extra Spl 375ml	1\	CAS	2.825,64			2.825,64	423,85	3.249,49
14742	Bells Extra Spl 75cl	15\	CAS	2.483,13		-2.250,00	34.996,94	5.249,54	40.246,48
17395	Blick & Wht 75cl	30\	CAS	2.033,60		-1.200,00	59.807,98	8.971,20	68.779,18
17584	CptMrg Blk Jamc 75cl	30\	CAS	2.135,70		-1.050,00	63.020,98	9.453,15	72.474,13
14234	Don Julio Amejo 75cl	1\	CAS	7.123,44			7.123,44	1.068,52	8.191,96
13163	Don Julio Blanc 75cl	1\	CAS	3.967,81			3.967,81	595,17	4.562,98
19359	Gordons Dry Gin 75cl	65\	CAS	1.825,30		-5.720,00	112.924,45	16.938,65	129.863,10
19054	Gordon's Pnk Br 75cl	1\	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
19415	J+8 Rare 75cl	10\	CAS	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
17739	JW Ob1 Blck 75cl	1\	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
13882	JW Gold Rsv 75cl	2\	CAS	3.758,05		-214,00	7.302,09	1.095,31	8.397,40
12486	JW Red 75cl	5\	CAS	2.863,66		-450,00	13.868,30	2.080,25	15.948,55
15862	Down - Sngltn 75cl	1\	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
17266	Smirnoff 1818 75cl	20\	CAS	1.697,55		-1.040,00	32.910,99	4.936,65	37.847,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name Alex	Signature AS	Date 12/12/24	Taxable Value Rand
Notes:	Receipt From Customer	Name Sydney	Signature SD	Date 11/12/24	Vat Rate 15 %
					Tax Amount Rand 76.129,41
					Total Due 572.101,39
					ESD 0,00
					Currency ZAR





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SAP Order Number 118368509	Sap Order Date 06.12.2024	Account Number 195733	GRV Required NO
PO Number 333	Delivery Date 12/12/24	ON Plant / Bay 192	Order type Paid
Delivery Address CCX WHOLESAL TRUST, PREVIOUS BEACON BAY, T 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Payment Terms 30 days from statement 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
32594	Vat 69 75cl 12X01	50	CAS	1.872,66		-1.500,00	92.132,97	13.819,95	105.952,92
5053	White Horse Fo 75cl 12X01	3	CAS	2.086,69			6.260,07	939,01	7.199,08
78831	Don Julio Reposo 75cl 06X01 (2022)	1	CAS	5.297,37			5.297,37	794,61	6.091,98
37582	CM SpicedGold S 75cl 12X01	40,000	CAS	OUT OF STOCK					

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les Order Notes	Receipt From Diageo	Name Alec	Signature Alec	Date 12/12/24	Taxable Value Rand 15 %
Notes:	Receipt From Customer	Name Siyoboniso	Signature Siyoboniso	Date 11/012/24	Vat Rate 76.129,41
					Tax Amount Rand 583.658,83
					Total Due 0,00
					ESD 0,00
					Currency ZAR

