

Invoice Number
9746201037SAP Order
110470657Sap Order Date
03.01.2025Account Number
193741GRV Required
NO

Invoice Date: 25

PO Number: 154

Delivery Date: 25

Plant / Bay: 664

Order type: 010

Invoice Address

CCX WHOLESALE TRUST,

T/A PRESTONS GONNIBIE,
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

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

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
787267	Smirnoff 1818 1L	1	CAS	2.183,30	-45,00	2.138,30	320,75	2.459,05
787265	Smirnoff 1818 75cl	2	CAS	1.697,55	-104,00	3.291,10	493,66	3.784,76

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

7.710,72
15 %
1.157,96
8.877,71
0,00
ZAR

Name

Signature

Date

Mikhael

[Signature]

9/1/25 1:50

Signing this document is a legal requirement

