

FAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746704888	SAP Order 118763511
Invoice Date 31.03.2025	PO Number 91199
Invoice Address CCX WHOLESALE TRUST, PRESTONS GREEN FIELDS, 79 JAN SMITS AVENUE, 5200, East London	

Sap Order Date 31.03.2025	Account Number 195734
Delivery Date 31.03.2025	Plant / Bay ML2001/50500
Delivery Address 79 JAN SMITS AVENUE 5200, East London	

GRV Required NO	Order type Qty Paid
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	Smitroff 1818 1L	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06
789360	Gordons Dry Gin 20cl	10	CAS	547,47		-250,00	5.224,73	783,71	6.008,44
694742	Bell's Extra Sp1 75cl	3	CAS	2.483,13		-450,00	6.999,40	1.049,91	8.049,31
687385	Rick & Whit 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
789359	Gordons Dry Gin 75cl	10	CAS	1.825,30		-880,00	17.373,02	2.605,96	19.978,98
777893	JM Black 75cl	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
782594	Vat 69 75cl	3	CAS	1.872,65		-90,00	5.527,96	829,19	6.357,15
765053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69
790524	Gordons Dry Gin 5cl	48X01	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	<i>Garnet Bantsh</i>	<i>[Signature]</i>	<i>4/24/2025</i>

Taxable Value Rand	7.175,57
Vat Rate	15%
Tax Amount Rand	55.012,71
Total Due	62.188,28
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement.