

Invoice Number 976205551	SAP Order 11880676	Sap Order Date 10.04.2025	Account Number 195737	GRV Required NO
Invoice Date 10.04.2025	PO Number 1579	Delivery Date 10.04.2025	Plant / Bay 112/01/15617	Order type DUY Paid
Invoice Address CDK WHOLESALE TRUST, 2A PRESTONS AVALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address 129 MAIN ROAD 5201, East London	Payment Terms 15 Days from Invoice Date -2%	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry Gin 1L	1	CAS	2,408.36		-118.00	2,290.36	343.55	2,533.91
683749	J+B Rare 1L	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
787267	Smirnoff 1818 1L	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
789360	Gordons Dry Gin 20cl	20	CAS	547.47		-500.00	10.449.46	1,567.42	12,016.88
787585	CH Spicebold S 20cl	4	CAS	656.73		-40.00	2,586.92	388.04	2,974.96
793528	Gord Pm Pk10n1 440ml CAN 85X04	10	CAS	438.23		-100.00	4,282.32	642.35	4,924.67
793544	Gord Pm Dryat0n 440ml CAN 85X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
796493	Smr Ice Brvy Tw 440ml CAN 24X01	18	CAS	408.53		-188.10	3,897.16	584.57	4,481.73
694742	Bells Extra Sp1 75cl	3	CAS	2,483.13		-941.52	6,507.88	976.18	7,484.06
687385	Blck & Wht 75cl	2	CAS	2,033.60		-80.00	3,967.20	598.08	4,565.28
787584	Cpfrtg 81k Janc 75cl	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
786359	Gordons Dry Gin 75cl	65	CAS	1,825.30		-7,857.20	110,787.41	16,618.12	127,405.53
779054	Gordons Dry Gin 75cl	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08
777893	JM Black 75cl	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
774230	JM Blonde 75cl	1	CAS	3,589.47		-670.00	2,919.47	437.92	3,357.39
752485	JM Red 75cl	4	CAS	2,863.66		-360.00	11,094.65	1,664.20	12,758.85
787266	Smirnoff 1818 75cl	3	CAS	1,697.55		-209.49	4,883.17	732.48	5,615.65
768014	Smrnf 1818 75cl	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:
Receipt From Diageo	Receipt From Customer
Name	Signature
Date	Date
Taxable Value Rand	36,740.64
Vat Rate	279.835.57
Tax Amount Rand	0.00
Total Due	36,740.64
ESD	0.00
Currency	ZAR





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

Invoice Number: 974620551
 SAP Order: 118000478

Sap Order Date: 10.04.2025

Account Number: 195737

GRV Required: NO

Invoice Date: 16/04/2025
 PO Number: 21979

Delivery Date: 16/04/2025

Plant / Bay: 195737/617

Order type: Paid

Invoice Address: COE WHOLESALE TRUST, 129 MAIN ROAD, Shoprite Centre, Amelinda, 5201, East London

Delivery Address: 129 MAIN ROAD, 5201, 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
787582	ON SpicedGold S-75c1	30	CAS	1.835,59		-1.050,00	54.017,74	8.102,66	62.120,40
782594	Vat 69 75c1	1	CAS	1.872,65		-30,00	1.842,65	276,40	2.119,05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Ferguson

[Signature]

16/4/25

Taxable Value Rand: 36.740,66
 Vat Rate: 22%
 Tax Amount Rand: 8.102,66
 Total Due: 44.843,32
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

