



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

Invoice Number 9746183312	SAP Order 117238037	Sap Order Date 12.02.2024	Account Number 95733	GRV Required
Invoice Date 12.02.2024	PO Number 39646	Delivery Date 14.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address: ICK WHOLESALE TRUST, A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address: ICK WHOLESALE TRUST, BANZA BAY ROAD UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date -2% Bank: TITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4230268675

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786407 Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393 Gordons Dry 6in 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786425 Gordons Dry 6in 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
786475 Gordons Dry 6in 375ml	2,000	CAS	OUT OF STOCK					
786483 Pines 75cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name	Signature	Date	Taxable Value Rand 21.412,04
Notes:	Receipt From Customer	Name MUSA	Signature 	Date 14/2/24	Vat Rate 15 %
					Tax Amount Rand 3.211,81
					Total Due 24.623,85
					ESD 0,00
					Currency ZAR



9746183312

117238037

12.02.2024

195733

NO

12.02.2024

39646

14.02.2024

DN12

Duty Paid

CKK WHOLESALE TRUST,

CKK WHOLESALE TRUST (G)

T/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

BONZA BAY ROAD
UNIT 2 THE HUB
5241, East London

15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2.360,64	-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512,64	-125,00	2.438,20	365,73	2.803,93
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1.761,12	-880,00	16.731,20	2.509,68	19.240,88
786475	Gordons Dry Gin 375ml	12X01 Local	2,000	CAS	OUT OF STOCK				
786483	Pimm's 75cl	12X01 No.1	1,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Melissa

141-1-24

21.412,04
15 %
3.211,81
24.623,85
0,00
ZAR