



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

Invoice Number 9746183739	SAP Order 117262337	Sap Order Date 19.02.2024	Account Number 195741	GRV Required NO
Invoice Date 20.02.2024	PO Number 9904	Delivery Date 20.02.2024	Plant / Bay Plant	Order type Standard
Invoice Address CCK WHOLESALE TRUST, T/A PRESTONS GONUBLE, 21 MAIN ROAD, 5256, East London		Delivery Address (S) CCK WHOLESALE TRUST, GONUBLE, 21 MAIN ROAD 5256, East London		Payment Terms 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 V
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	---------------

786425	Gordons Dry Gin 75cl	12X01 Local	5	CMS	1.761,12	-440,00	8.365,60	1.254,84	9.620,44
--------	----------------------	-------------	---	-----	----------	---------	----------	----------	----------

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
	Receipt From Customer	Name <i>Jenny</i>	Signature <i>[Signature]</i>	Date 20/02/24	0.303,01 15 % 1.254,84 9.620,44 0,00 ZAR

