



TRANSACTING WITH CCEP AUSTRALIA

Transacting with Coca-Cola Europacific Partners Australia

In pursuit of our vision to be a lean and agile organisation, Coca-Cola Europacific Partners Australia is looking to transact electronically with all suppliers.

CCEP Australia operate in a digitised environment for PO creation and submission and invoice submission. Each CCEP country operates a different system for raising POs, please refer to the country website for their specific requirements.

In all countries CCEP operates under a NO Purchase Order (PO) NO Pay Policy where all invoices must contain a system generated PO attached to ensure the supplier receives payment. Invoices for goods or services without a system generated purchase order will result in the invoice being rejected for payment. For the avoidance of doubt, Manual Payments are not permitted. The only exception where a PO is not needed is for utilities, government charges or where approved by Procurement. Please contact the CCEP Australia business representative you are working with to request a formal purchase order prior to undertaking the work and submitting an invoice for payment

In Australia, we utilise SAP, Maximo and SAP ARIBA to transact with suppliers of goods and services, these systems allow us to automate and streamline business processes from purchase requisition through to invoice payment.

For more information on SAP Ariba please follow this link to the SAP Ariba trading portal. Suppliers to the Australian business are also required to operate in accordance with the following Standard Terms and Conditions.

If you'd like to explore a potential supply relationship across multiple regions, contact aus.cca.procurement@ccamatil.com and include the following information:

- Company name
- Potential product or service to be supplied
- Contact name and number

Terms and Conditions

- Purchase Order Terms for supply of goods and services to Coca-Cola Amatil – Australia
- Application for Small Supplier Status and to participate in the Small Supplier Payment Programme