

## FAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number  
9746176516SAP Order  
116767889Sap Order Date  
09.10.2023Account Number  
195733GRV Required  
NOInvoice Date  
10.10.2023PO Number  
37358Delivery Date  
11.10.2023Plant / Bay  
DN12Order type  
Duty PaidInvoice Address  
CKK WHOLESALE TRUST,  
7/A PRESTONS BEACON BAY,  
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East LondonDelivery Address (6)  
BONZA BAY ROAD  
UNIT 2 THE HUB  
5241, East LondonPayment Terms  
15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

Customer VAT Number: 4230268676

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786425 Gordons Dry 6in 75cl 12X01 Local

10

CAS

1.761,12

-44,00

-880,00

16.687,20

2.503,08

19.190,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

16.687,2

15 %

2.503,08

19.190,2

0,01

ZAR

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

Signing this document is a legal requirement