

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746191017	SAP Order 117774598	Sap Order Date 05.07.2024	Account Number 195737	GRV Required NO
Invoice Date 024	PO Number 7932	Delivery Date 024	Order type Paid	

Invoice Address CKK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address CKK WHOLESALE TRUST, 129 MAIN ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 15 Days from Invoice Date -25 Customer VAT Number: 4230266676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L	1	CMS	3.091,00		-50,00	3.041,00	456,15	3.497,15
683749	J+B Rare 1L	1	CMS	2.702,08		-40,00	2.662,08	399,31	3.061,39
786393	Gordons Dry Gin 20cl	10	CMS	512,64		-250,00	4.876,40	731,46	5.607,86
777893	JW Black 75cl 12Y 12X01	2	CMS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
748480	CM Spicebold S 20cl	12X01	Promo	5,000	CMS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kobus Kooze 5 JV 683E

Sales Order Notes Notes:	Receipt From DiaGeo	Name Edin	Signature <i>Edin</i>	Date 10/7/24
Taxable Value Rand Vat Rate 15% Tax Amount Rand 2.936,87 Total Due 22.516,01 ESD 0,00 Currency ZAR				

Signing this document is a legal requirement

