

Invoice Number
9740131145

SAP Order
117750927

Sap Order Date
20.06.2024

Account Number
150126

GRV Required
NO

Invoice Date
024

PO Number
2731

Delivery Date
03.07.2024

Plant / Bay
5042

Order type
Paid

Invoice Address
CKA WHOLESALE (RUS),
1/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort
Licence: R6/5129

Payment Terms
Bank :
13 days from invoice date - 28
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
748480	CH Spicedbold S 20cl	20	CMS	656,73		-200,00	12.934,62	1.940,20	14.874,82
627546	Bells Spec Rsv 75cl	1	CMS	3.711,03			3.711,03	556,65	4.267,68

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diageo

Name

Signature

Date

Received From
Diageo
JTV 68364
K. Ryan

Signature

Date
12/07/24

Receipt
From
Customer

Name

Signature

Date

Signature
12/11/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15.645,55
15 %
2.496,85
19.142,50
0,00
ZAR

