

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746191712

SAP Order
117826047

Account Number
195733

GRV Required
NO

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

Invoice Date
23.07.2024

PO Number
43301

Delivery Date
24.07.2024

Order type
Paid

Invoice Address
CKK WHOLESALE TRUST,
T/A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address
UNIT 2 THE HUB
5241, East London

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268675

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	4	CAS	2.422,46			8.909,84	1.336,48	10.246,32
748247	CptHrg Btlk Jame 75cl	4	CAS	2.035,67			8.002,68	1.200,40	9.203,08
							-780,00		
							-140,00		

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

10.912,92

15 %

2.536,88

19.449,40

0,00

ZAR

Receipt From
Customer

Name

Signature

Date

Musa

24/7/24

Signing this document is a legal requirement

