

TAX INVOICE



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

Invoice Number 9746192739	SAP Order 117911087	Sap Order Date 12.08.2024	Account Number 195739	GRV Required NO
Invoice Date 12.08.2024	PO Number 45836	Delivery Date 12.08.2024	Plant / Bay DME/DME/126450	Order type Daily Paid
Invoice Address CKK WHOLESALE TRUST, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address: ST 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772309	JW Black	1	CAS	2.661,00			2.650,00	397,50	3.047,50
687385	Black & Whit	4	CAS	1.983,76			7.775,04	1.166,26	8.941,30
679415	J+B Rare	5	CAS	2.370,24			11.626,20	1.743,92	13.370,12
787266	Smirnoff 1818	5	CAS	1.647,68			7.978,40	1.196,76	9.175,16
782594	Vat 69	4	CAS	1.824,16			7.176,64	1.076,50	8.253,14
782656	Bells Extra Spl 20cl	1,000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	30,000	CAS	OUT OF STOCK					
746480	CH SpicedGold S 20cl	5,000	CAS	OUT OF STOCK					
787584	Cptring Blk Jane 75cl	5,000	CAS	OUT OF STOCK					
787582	CH SpicedGold S 75cl	30,000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	20,000	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name MIRABEL	Signature 	Date 14/8/24	Taxable Value Rand 57.409,48
		Receipt From Customer	Name Chirael'	Signature 	Date 14/8/24	15 % Tax Amount Rand 5.580,94 Total Due 42.787,22 ESD 0,00 Currency ZAR