

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746193086	SAP Order 117935661	Sap Order Date 19.08.2024	Account Number 195737	GRV Required NO
Invoice Date 20.08.2024	PO Number 44048	Delivery Date 21.08.2024	Plant / Bay DN12/DN12/6546	Order Type Order Paid
Invoice Address CKK WHOLESALE TRUST, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address 129 MAIN ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
		Customer VAT Number: 4230268676		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,81	1.462,91	11.215,72
748480	CM Spiced Gold S 20cl	10	CAS	656,73		-100,00	6.467,31	970,10	7.437,41
779077	Gordon's SnstOr 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

