



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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0745194043	117988908	02.09.2024	1937241	NO
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
04.09.2024	44355	05.09.2024	0912/0912125741	Reg B-34
Invoice Address	Delivery Address	Payment Terms	Payable on 25th	
CKK WHOLESALE TRUST, 21 MAIN ROAD, 5256, East London	CKK WHOLESALE TRUST 21 MAIN ROAD	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bellis Extra Sp1 1L	2	CAS	3.091,00		-100,00	6.082,00	912,31	6.994,31
782658	Blck & Hht	1	CAS	1.241,74		-20,00	1.241,74	186,26	1.428,00
787269	Smirnoff 1818	1	CAS	2.016,47		-105,00	1.996,47	299,47	2.295,94
787584	CptHrg Blk Jane	3	CAS	2.035,67		-90,00	6.002,01	900,30	6.902,31
679415	J+B Rare	2	CAS	2.370,24		-100,00	4.650,48	697,57	5.348,05
774230	JH Blonde	1	CAS	3.589,48		-220,00	3.489,48	523,42	4.012,90
771708	Tang Lndn 6in	2	CAS	3.122,49		-90,00	6.024,98	903,75	6.928,73
782594	Vat 69	3	CAS	1.824,16			5.382,48	807,37	6.189,85
765053	White Horse Fo	1	CAS	2.038,16			2.038,16	305,72	2.343,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
	Mike	WJL	5/9/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand 36.907,80
Vat Rate 15 %
Tax Amount Rand 5.536,17
Total Due 42.443,97
ESD 0,00
Currency ZAR