

TAX INVOICE

Copy Tax Invoice



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

voice Number 9746194701	SAP Order 118043741	Sap Order Date 16.09.2024	Account Number 195734	GRRV Required NO
voice Date 17.09.2024	PO Number 44744	Delivery Date 18.09.2024	Plant / Bay 0412/04126905	Order type Duty Paid
voice Address CKK WHOLESALE TRUST, A PRESTONS GREENFIELDS, 9 JAN SMITS AVENUE, 5200, East London		Delivery/Address/UST 79 JAN SMITS AVENUE 5200, 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
782657	J+B Rare	2	CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
752486	JW Red	6	CAS	2.815,00		-540,00	16.350,00	2.452,50	18.802,50
787266	Safrnoff 1818	1	CAS	1.647,68		-52,00	1.595,68	239,35	1.835,03
760014	Safrnf ImpCrby	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
771708	Tang Lndn 6in	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
782594	Vat 69	10	CAS	1.824,16		-300,00	17.941,59	2.691,24	20.632,83
787586	CH Spice6old S 20c1	20,000	CAS	OUT OF STOCK					
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765053	White Horse fo 75c1	1,000	CAS	OUT OF STOCK					
789359	Gordons Dry 6in 75c1	40,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:		Sina		18/9/24	43.200,98	15 %	6.489,09	49.749,67	0,00	ZAR

Signing this document is a legal requirement

