

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number
9746195414

SAP Order Date
30.09.2024

Account Number
195733

GRV Required
NO

Invoice Date
01.10.2024

Delivery Date
02.10.2024

Plant / Bay
DME/DME117096

Order Type
Debit Paid

Invoice Address
CKK WHOLESALE TRUST,

Delivery Address
UNIT 2 THE HUB

Payment Terms
15 Days from Invoice Date -2%

Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

5241, East London

Customer VAT Number: 4230268676

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
6687385	Black & Wht 75cl	2	CAS	2.033,60	-80,00		3.987,20	598,08	4.585,28
787584	CptMrg 81k Janc 75cl	5	CAS	2.135,70	-175,00		10.503,50	1.575,53	12.079,03
784183	Don Julio 1942 75cl	1	CAS	24.749,96			24.749,96	3.712,48	28.462,44
779054	Gordon's Pnk Br 75cl	1	CAS	1.825,30	-88,00		1.737,30	260,60	1.997,90
787586	CM Spicedbold S 20cl	10.000	CAS						

OUT OF STOCK

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

43.803,80

15 %

6.570,54

50.374,14

0,00

718

Receipt From Customer

Name

Signature

Date

Jeun

02/10/24

Signing this document is a legal requirement

