

TAX INVOICE

Invoice Number 9746197492	SAP Order 118253608	Sap Order Date 08.11.2024	Account Number 195734	GRV Required NO
Invoice Date 12.11.2024	PO Number 46287	Delivery Date 13.11.2024	Plant / Bay DN12/DN12127709	Order type Duty Paid

Invoice Address CKK WHOLESALE TRUST, T/A PRESTONS GREEN FIELDS, 79 JAN SMUTS AVENUE, 5200, East London	Delivery Address CKK WHOLESALE TRUST 79 JAN SMUTS AVENUE 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Product Description	Liquor License: R6/5127 QTY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782656	Bells Extra Spl 20cl	48X01	1	CAS	3.157,56	473,63	3.631,19
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diegeo	Name	Signature	Date
	Receipt From Customer	Name Simon	Signature	Date 17/11/24

Taxable Value Rand	3.157,56
Vat Rate	15 %
Tax Amount Rand	473,63
Total Due	3.631,19
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

