

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

Invoice Number 9746197999	SAP Order 118208946	Sap Order Date 18.11.2024	Account Number 195739	GRV Required NO
Invoice Date 19.11.2024	PO Number 45664	Delivery Date 21.11.2024	Plant/Bay DME/001/1836	Order type Paid
Invoice Address CKK WHOLESALE TRUST, 1/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230208576

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Wht	7	CAS	2,033.60		-160.00	7,974.40	1,196.16	9,170.56
789359	Gordons Dry 6in	10	CAS	1,825.30		-880.00	17,372.99	2,605.95	19,978.94
679415	J+8 Rare	3	CAS	2,325.24		-135.00	6,975.72	1,046.36	8,022.08
679415	J+8 Rare	7	CAS	2,325.24		-107.00	16,276.68	2,441.50	18,718.18
733882	JW Gold Rsv	1	CAS	3,758.04		-90.00	3,651.04	547.66	4,198.70
752486	JW Red	1	CAS	2,863.66		-880.00	2,773.66	416.05	3,189.71
771708	Tang Lndn 6in	8	CAS	3,122.49			24,099.91	3,614.98	27,714.89
765053	White Horse Fo	1	CAS	2,086.69			2,086.69	313.00	2,399.69
679415	J+8 Rare	10,000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	SPERANCE Taylor	[Signature]	2024/11/21	Vat Rate 15%
		[Signature]		2024/11/21	Tax Amount Rand 12,181.66
					Total Due 93,392.75
					ESD 0.00
					Currency ZAR