

DIAGEO

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

Invoice Number 9746199478	SAP Order 118368264	Sap Order Date 05.12.2024	Account Number 195737	GRV Required NO
Invoice Date 10.12.2024	PO Number 333	Delivery Date 24	Plant / Bay 191	Order type paid
Invoice Address CKK WHOLESALE TRUST, PRESTONS AMALINDA, 3 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement Customer VAT Number: 4230268676		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
94741	Bells Extra Spl 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
89420	Gordons Dry 6in 1L	4	CAS	2.408,35		-472,00	9.161,41	1.374,21	10.535,62
83749	J+B Rare 1L	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
94742	Bells Extra Spl 75cl	8	CAS	2.483,13		-1.200,00	18.665,03	2.799,75	21.464,78
87385	Black & Whit 75cl	5	CAS	2.033,60		-200,00	9.968,00	1.495,20	11.463,20
89359	Gordons Dry 6in 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
79077	Gordon's SnstOr 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
79054	Gordon's Pnk Br 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
79415	J+B Rare 75cl	10	CAS	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
77893	JW Black 75cl	3	CAS	4.604,83		-315,00	13.499,49	2.024,92	15.524,41
74230	JW Blonde 75cl	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
77739	JW Db1 Blck 75cl	1	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
52486	JW Red 75cl	8	CAS	2.863,66		-720,00	22.189,27	3.328,39	25.517,66
37266	Smirnoff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
37582	CM Spiced Gold S 75cl	40	CAS	1.835,59		-1.400,00	72.023,45	10.803,52	82.826,97
32594	Vat 69 75cl	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12
55053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

46.698,71

358.023,45

0,00

ZAR

17/12/24