

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 976199920	SAP Order 110400401	Sap Order Date 13.12.2024	Account Number 195733	GRV Required NO
Invoice Date 17.12.2024	PO Number 47639	Delivery Date 18.12.2024	Plant / Bay DN12/DN12128312	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, 7/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230266676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779077	Gordon's SnstOr 75cl	1	CAS	1.825,30			1.737,30	260,60	1.997,90
777893	JH Black 75cl	10	CAS	4.604,83			44.998,29	6.749,74	51.748,03
774230	JH Blonde 75cl	2	CAS	3.589,48			7.070,96	1.060,64	8.131,60
733882	JH Gold Rsv 75cl	1	CAS	3.758,04			3.651,04	547,66	4.198,70
752486	JH Red 75cl	2	CAS	2.863,66			5.547,32	832,10	6.379,42
787266	Smirnoff 1818 75cl	10	CAS	1.697,55			16.455,49	2.468,32	18.923,81
760014	Smirnoff ImpCrby 75cl	1	CAS	1.610,79			1.590,79	238,62	1.829,41
787582	CH SpiceGold S 75cl	20	CAS	1.835,59			36.011,73	5.401,76	41.413,49
771708	Tang Lndn Gin 75cl	10	CAS	3.122,49			30.124,89	4.518,73	34.643,62

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Alex	[Signature]	19/12/24	147.187,81	15 %	22.078,17	169.265,98	0,00	ZAR

Signing this document is a legal requirement