

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 1746200315	SAP Order 118426152	Sap Order Date 19.12.2024	Account Number 195733	GRV Required NO
Invoice Date 10.12.2024	PO Number 47884	Delivery Date 21.12.2024	Plant / Bay DN12/ON12/28427	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, RESTONS BEACON BAY, 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Liquor License: R67/5128

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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8560	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7.914,16			7.914,16	1.187,12	9.101,28
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 7.914,16

Vat Rate 15 %

Tax Amount Rand 1.187,12

Total Due 9.101,28

ESD 0.00

Currency ZAR