

TAX INVOICE

Copy Tax Invoice

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31/12

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

Invoice Number 9746200530	SAP Order 118432922
Invoice Date 27.12.2024	PO Number 47947
Invoice Address CKK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort	

Sap Order Date 20.12.2024	Account Number 196126
Delivery Date 27.12.2024	Plant / Bay 011/20458
Delivery Address 16 CHURCH STREET 5201, Fort Beaufort	

GRRV Required NO	Order type PAID
Payment Terms 30 days from statement	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4230268676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
752491	JH Red	1	CAS	3.454,02			3.454,02	518,10	3.972,12
782658	Black & Wht	1	CAS	1.241,74			1.241,74	186,26	1.428,00
793544	Gord Pa Dry&Ton 440ml	45	CAS	438,23			19.720,16	2.958,02	22.678,18
793528	Gord Pa Pk&toni 440ml	45	CAS	438,23			19.720,16	2.958,02	22.678,18
787268	Smirnoff 1818	6	CAS	1.152,85			6.917,08	1.037,56	7.954,64
779077	Gordon's SnstOr 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
679415	J+B Rare	20	CAS	2.370,24		-900,00	46.504,79	6.975,73	53.480,52
777893	JH Black	3	CAS	4.604,83		-315,00	13.499,49	2.024,92	15.524,41
774766	Smirnif Imf&trm 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
787586	CH Spice&bold S 20cl	60.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	117.053,19
Vat Rate	15 %
Tax Amount Rand	17.564,27
Total Due	134.659,42
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

