

AX INVOICE

09/01

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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

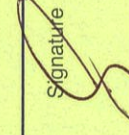
Invoice Number 9746200942	SAP Order 118463154	Sap Order Date 31.12.2024	Account Number 195734	GRV Required NO
Invoice Date 01.01.2025	PO Number 88359	Delivery Date 01.01.2025	Plant / Bay 0N127AN1226641	Order type 00003 Paid
Invoice Address CKK WHOLESALE TRUST, PRESTONS GREENFIELDS, JAN SMUTS AVENUE, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, East London		

Payment Terms 15 Days from Invoice Date -2%
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
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17739	JW DB1 B1ck 75cl 06X01	1	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Simon	Signature 	Date 8/1/25

Taxable Value Rand	2.785,75
Vat Rate	15 %
Tax Amount Rand	417,86
Total Due	3.203,61
ESD	0,00
Currency	ZAR