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23/01

AX INVOICE

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 1746201441	SAP Order 110523853	Sap Order Date 20.01.2025	Account Number 195734	GRV Required NO
Invoice Date 21.01.2025	PO Number 49022	Delivery Date 22.01.2025	Plant / Bay N12/DUN/2128829	Order type Duty 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	

Liquor License: RG75121

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name <i>Simu</i>	Signature	Date
tes:	Receipt From Customer	Name <i>Simu</i>	Signature 	Date 22/1/25

Taxable Value Rand	2.086,69
Vat Rate	15 %
Tax Amount Rand	313,00
Total Due	2.399,69
ESD	0,00
Currency	ZAR

