

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

Sap Order Number 1746201451	SAP Order 110523259	Sap Order Date 20.01.2025	Account Number 195739	GRV Required NO
Invoice Date 21.01.2025	PO Number 43022	Delivery Date 22.01.2025	Plant / Bay N12/JUN/2128828	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, PRESTONS CAMBRIDGE, 16 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

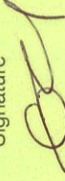
Customer VAT Number: 4230268676

Liquor License: R00005121

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7267	Smirnoff 1818 1L	12X01	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
2486	JW Red 75cl	12X01	CAS	2.863,66		-90,00	2.773,66	416,04	3.189,70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Chunne	Signature 	Date 22/1/25
Taxable Value Rand 4.911,96		Tax Amount Rand 736,79		
Total Due 5.648,75		ESD 0,00		
Currency ZAR				