

06/02

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 746202058	SAP Order 118550307	Sap Order Date 28.01.2025	Account Number 195739	GRV Required NO
Invoice Date 4.02.2025	PO Number 49320	Delivery Date 05.02.2025	Plant / Bay M12/UN12128975	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, RESTONS CAMBRIDGE, 6 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: 4230268675

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1359	Gordons Dry 6in 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
1582	CM Spiced 60ld S 75cl	30	CAS	1.835,59		-1.050,00	54.017,59	8.102,64	62.120,23
1360	Gordons Dry 6in 20cl	40,000	CAS	OUT OF STOCK					

Liquor License: R60003127

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Hypesbae	Signature 	Date 5/2/25
	Receipt From Customer	Name Cnapei	Signature 	Date 5/2/25
Taxable Value Rand		100.942,04		
Vat Rate		15 %		
Tax Amount Rand		25.041,31		
Total Due		191.983,35		
ESD		0,00		
Currency		ZAR		