

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 N.L.A: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9146202697	SAP Order 118616945
Invoice Date 25/11/2025	PO Number 934
Invoice Address CKY WHOLESALE TRUST, A PRESTONS AMALINDA, 29 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	

Sap Order Date 17.02.2025	Account Number 195737
Delivery Date 25/11/2025	Plant / Bay 099
Delivery Address CKY WHOLESALE TRUST 129 MAIN ROAD 5201, East London	

GRV Required NO	Order type aid
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4230266676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	4	CAS	2.408,35		-472,00	9.161,41	1.374,21	10.535,62
683749	J+B Rare 1L	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
712308	JH Red 20cl	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
694742	Bells Extra Spl 75cl	5	CAS	2.483,13		-750,00	11.665,65	1.749,85	13.415,50
787584	CptHrg Blk Janc 75cl	1	CAS	2.135,70		-35,00	2.100,70	315,11	2.415,81
789359	Gordons Dry Gin 75cl	80	CAS	1.825,30		-7.040,00	138.983,94	20.847,58	159.831,52
752486	JH Red 75cl	2	CAS	2.063,66		-180,00	5.547,32	832,10	6.379,42
787582	CH Spicedbold S 75cl	50	CAS	1.835,59		-1.750,00	90.029,31	13.504,40	103.533,71
789360	Gordons Dry Gin 20cl	40.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 X
Vat Rate	39.307,51
Tax Amount Rand	301.357,57
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

