

TAX INVOICE

Copy Tax Invoice

24102



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

Invoice Number
9746202731

Sap Order Date
17.02.2025

Account Number
196126

GRV Required
NO

Invoice Date
18.02.2025

Delivery Date
21.02.2025

Plant / Bay
INZ/DM/ET/2109

Order Type
Paid

Invoice Address
**CKX WHOLESALE TRUST,
 A PRESTONS FORT BEAUFORT,
 5201, Fort Beaufort
 16 CHURCH STREET,**

Delivery Address
**16 CHURCH STREET
 5201, Fort Beaufort**

Payment Terms
15 Days from Invoice Date -2%
 Bank : **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**
 Customer VAT Number: **4230268676**

Product	Description	LT	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
683749	J+B Rare	1L	2	CAS	2.749,62		-80,00	5.419,24	812,89	6.232,13
752491	JM Red	1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
787586	CM Spiced60ld S 20cl		10	CAS	656,73		-100,00	6.467,31	970,10	7.437,41
694742	Bellis Extra Sp1 75cl		2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
789359	Gordons Dry 6in 75cl		195	CAS	1.825,30		-17.160,00	338.773,36	50.816,00	389.589,36
679415	J+B Rare	75cl	2	CAS	2.325,24		-90,00	4.650,48	697,57	5.348,05
679415	J+B Rare	75cl	3	CAS	2.325,24			6.975,72	1.046,36	8.022,08
787582	CM Spiced60ld S 75cl		40	CAS	1.835,59		-1.400,00	72.023,45	10.803,52	82.826,97
679415	J+B Rare	75cl	5.000	CAS						

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 **447.479,84**
 Vat Rate **15 %**
 Tax Amount Rand **66.364,48**
 Total Due **508.794,32**
 ESD **0,00**
 Currency **ZAR**

Signing this document is a legal requirement

