

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

Invoice Number 746203797	SAP Order 118687708	Sap Order Date 10.03.2025	Account Number 195737	GRV Required NO
Invoice Date 13.03.2025	PO Number 489	Delivery Date 10.03.2025	Plant / Bay 278	Order type Paid
Invoice Address CKK WHOLESALE TRUST, RESTONS AMALINDA, MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1493	Sar Ice Brry Tw 440ml CAN 24X01	4	CAS	408,52		-75,24	1.558,83	233,82	1.792,65
1266	Smirnoff 1818 50cl 12X01	1	CAS	1.152,85			1.152,85	172,93	1.325,78
1739	JW Ob1 81cl 75cl 06X01	1	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date 12/3/25
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		8.407,42 15 % 824,61 6.322,04 0,00 ZAR		

