

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 1746203800	SAP Order 118687819	Sap Order Date 10.03.2025	Account Number 195734	GRV Required NO
Invoice Date 11.03.2025	PO Number 189	Delivery Date 10.03.2025	IN Plant / Bay 278	Order type aid
Invoice Address CKK WHOLESALE TRUST, RESTONS GREENFIELDS, JAN SHUTS AVENUE, 5200, East London		Delivery Address CKK WHOLESALE TRUST 79 JAN SHUTS AVENUE 5200, East London		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANOTON 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
7893	JW Black	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
4230	JW Blonde	1	CAS	3.589,48		-670,00	2.919,48	437,92	3.357,40
7266	Smirnoff 1818	3	CAS	1.697,55		-156,00	4.936,65	740,50	5.677,15
2594	Vat 69	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12
5053	White Horse Fo	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Carmen	Signature 	Date 12/03/2025
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		15 % 3.394,17 26.021,97 0,00 ZAR		

