

20/03

AX INVOICE

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DIAGEO

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

Invoice Number 1746204116	SAP Order 118706089	Sap Order Date 14.03.2025	Account Number 195733	GRV Required NO
Invoice Date 18-03-2025	PO Number 39631	Delivery Date 19-03-2025	Plant / Bay 12/01/2340	Order type Jury Paid
Invoice Address CKW WHOLESALE TRUST, RESTONS BEACON BAY, 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London		
Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4230268676				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7385	Blck & Wht 75cl	3	CAS	2.033,60		-120,00	5.980,81	897,12	6.877,93
7266	Smirnoff 1818 75cl	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
2594	Vat 69 75cl	3	CAS	1.872,65		-90,00	5.527,96	829,19	6.357,15
5053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name TALSTAN	Signature 	Date 19/03/25
	Receipt From Customer	Name Alec	Signature 	Date 19/03/25
Taxable Value Rand		19.000,30		
Vat Rate		15 %		
Tax Amount Rand		2.532,98		
Total Due		19.419,54		
ESD		0,00		
Currency		ZAR		