

AX INVOICE

31/03

Copy Tax Invoice

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

Invoice Number 1746204576	SAP Order 118737718	Sap Order Date 24.03.2025	Account Number 196126	GRV Required NO
Invoice Date 17.03.2025	PO Number 50918	Delivery Date 28.03.2025	Plant / Bay DN12/DN12, 29433	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, RESTONS FORT BEAUFORT, CHURCH STREET, 5201, Fort Beaufort		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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5307	Smir-108&Guarana 250ml CAN 24X01	1	CAS	281,71			281,71	42,26	323,97
5507	Smr Ice Pine Tw 440ml CAN 24X01	45	CAS	408,53		-846,45	17.537,24	2.630,59	20.167,83
9359	Gordons Dry 6in 75cl 12X01	30	CAS	1.825,30		-2.640,00	52.119,05	7.817,86	59.936,91
7893	JW Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
5053	White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69

Brian
JTV 68267

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name muel	Signature	Date 28/03/25												
tes:	<table> <tr> <td>Taxable Value Rand</td> <td>16.374,52</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>11.478,68</td> </tr> <tr> <td>Total Due</td> <td>88.003,20</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>				Taxable Value Rand	16.374,52	Vat Rate	15 %	Tax Amount Rand	11.478,68	Total Due	88.003,20	ESD	0.00	Currency	ZAR
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