

31103

Copy Tax Invoice



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

Invoice Number 746204577	SAP Order 118749457	Sap Order Date 26.03.2025	Account Number 196126	GRV Required NO
Invoice Date 17.03.2025	PO Number 51058	Delivery Date 28.03.2025	Plant / Bay 0N12/DN12/29433	Order type Duty Paid
Invoice Address CKK WHOLESALE TRUST, RESTONS FORT BEAUFORT, 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
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7266	Smirnoff 1818 75cl	12X01	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
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Brian
JJUBR2266
JAN 2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name marcel	Signature	Date 28/03/25												
es:	<table><tr><td>Taxable Value Rand</td><td>3.291,10</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>493,67</td></tr><tr><td>Total Due</td><td>3.784,77</td></tr><tr><td>ESD</td><td>0,00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>				Taxable Value Rand	3.291,10	Vat Rate	15 %	Tax Amount Rand	493,67	Total Due	3.784,77	ESD	0,00	Currency	ZAR
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