

TAX INVOICE

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: 946204890
 Invoice Date: 03.03.2025
 SAP Order: 118762757
 PO Number: 199

Sap Order Date: 31.03.2025
 Delivery Date: 03.03.2025

Account Number: 195737
 Plant / Bay: WINDON 29499

GRV Required: NO
 Order type: Paid

Invoice Address: CKK WHOLESALE TRUST, 129 MAIN ROAD, Shoorite Centre, Amalinda, 5201, East London

Delivery Address: 129 MAIN ROAD, 5201, East London

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 423026876

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
739420	Gordons Dry Gin 1L	1	CAS	2,408.36		-118.90	2,290.36	343.55	2,633.91
683749	J+B Rare 1L	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
752491	JH Red 1L	1	CAS	3,454.03			3,454.03	518.10	3,972.13
787267	Smirnoff 1818 1L	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
789350	Gordons Dry Gin 20cl	15	CAS	547.47		-375.00	7,837.10	1,175.57	9,012.67
793544	Gord Pa DryTon 440ml CAN 06X04	10	CAS	438.23		-100.00	4,287.32	642.35	4,924.67
796493	Sar Ice Brvy Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,940.58	292.29	2,240.87
687385	Black & White 75cl	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
789359	Gordons Dry Gin 75cl	40	CAS	1,825.30		-3,520.00	69,492.07	10,423.81	79,915.88
52486	JH Red 75cl	3	CAS	2,863.66		-270.00	8,320.99	1,248.15	9,569.14
750014	Smirnoff IntP1Crby 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41

Handwritten notes:
 28 mm
 51113204

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	EUGENE		4/4/25

Taxable Value Rand	16,207.71
Vat Rate	19%
Tax Amount Rand	124,259.09
Total Due	0.00
ESD	ZAR

