

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: 976288294
 Invoice Date: 11/04/25

SAP Order: 118781068
 PO Number: 91352

Sap Order Date: 04.04.2025
 Delivery Date: 04.2025

Account Number: 196126
 Plant / Bay: 11770129575

Invoice Address: CKK WHOLESALE TRUST, 16 PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address: CKK WHOLESALE TRUST, 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: 4230280676

GRV Required: NO
 Order type: Paid

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
0717093	JM Black	7561	227	2.024			15.324	3.116	18.440

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15.324
Vat Rate	2.024,93
Tax Amount Rand	15.524,43
Total Due	15.524,43
ESD	0.00
Currency	ZAR