



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

17/04
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ice Number 746205549	SAP Order 11880843	Sap Order Date 10.04.2025	Account Number 195734	GRV Required NO
ice Date 3.04.2025	PO Number 51579	Delivery Date 16.04.2025	Plant / Bay 0N12/0N12/29618	Order type Duty Paid
ice Address CKK WHOLESALE TRUST, RESTONS GREENFIELDS, AN SHOTS AVENUE, 5200, East London		Delivery Address 79 JAN SHOTS AVENUE 5200, East London		

Payment Terms 15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200075094 / 350005

Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3749	J+B Rare 1L	1	CAS	2.749,63		-40,00	2.709,63	406,44	3.116,07
3360	Gordons Dry 6in 20cl	10	CAS	547,47		-250,00	5.224,73	763,71	6.008,44
3307	SwirlID&Guarana 250ml	5	CAS	281,71			1.408,57	211,29	1.619,86
3528	Gord Pm PK&Toni 440ml	20	CAS	438,23		-200,00	8.564,64	1.284,76	9.849,34
3544	Gord Pm PK&Toni 440ml	10	CAS	438,23		-100,00	4.282,32	642,35	4.924,67
3507	Sar Ice Pine Tw 440ml	10	CAS	408,53		-188,10	3.897,16	584,57	4.481,73
7268	Smirnoff 1818 50cl	1	CAS	1.152,85			1.152,85	172,93	1.325,78
7385	Black & Wht 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
7584	CptHrg 87k Janc 75cl	6	CAS	2.135,70		-210,00	12.504,21	1.890,63	14.494,84
3359	Gordons Dry 6in 75cl	65	CAS	1.825,30		-7.857,20	110.787,41	16.618,11	127.405,52
6230	JW Blonde 75cl	1	CAS	3.589,47		-670,00	2.919,47	437,92	3.357,39
7739	JW Blk 75cl	1	CAS	2.839,76		-54,00	2.785,76	417,86	3.203,62
2486	JW Red 75cl	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
7582	CH SpicedGold S 75cl	40	CAS	1.835,59		-1.400,00	72.023,65	10.803,55	82.827,20
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

as Order Notes	Receipt From Diageo	Name 1215TH	Signature 	Date 16/04/25
	Receipt From Customer	Name Carmen	Signature 	Date 16/04/2025
Taxable Value Rand 239.901,91 Vat Rate 15.2% Tax Amount Rand 36.397,24 Total Due 276.299,15 ESD 0.00 Currency ZAR				