

25/04
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Copy Tax Invoice



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

Sap Order Date 17.04.2025	Account Number 195741	GRV Required NO
Delivery Date 25.04.2025	Plant / Bay N 2001 / 2086	Order type aid
Delivery Address 21 MAIN ROAD 5256, East London	Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005		
Customer VAT Number: 4230268676		

Invoice Number 746205963	SAP Order 118627124
Invoice Date 17.04.2025	PO Number 25063
Invoice Address CKE WHOLESALE TRUST, RESTONS GOMBE, MAIN ROAD, 5256, East London	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
308	JW Red 20cl 24X01	1	CAS	1.853,11		-11,00	1.852,11	277,82	2.129,93
528	Gord Pm Pk&Ton 440ml CAN 06X04	5	CAS	438,23		-50,00	2.141,16	321,17	2.462,33
544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	438,23		-50,00	2.141,16	321,17	2.462,33
268	Smirhoff 1618 50cl 12X01	1	CAS	1.152,85		-140,00	1.152,85	172,93	1.325,78
384	Captain Blk Jamc 75cl 12X01	4	CAS	2.135,70		-350,00	8.402,81	1.250,42	9.653,23
502	CN SpicedGold S 75cl 12X01	10	CAS	1.835,59			18.005,91	2.700,89	20.706,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Mihon	Signature 	Date 24/4/25 12:25	