

Copy Tax Invoice



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

Payment Terms 15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Invoice Number 974898629	SAP Order 118317506	Sap Order Date 25.11.2024	Account Number 195734	GRV Required NO
Invoice Date 25.11.2024	PO Number 48361	Delivery Date 29.11.2024	Plant / Bay 01/UNIT1130062	Order type DUEP881d
Invoice Address COX WHOLESALE TRUST, PRESTON'S GREEN ELOS, JAN SMITS AVENUE, 5200, East London		Delivery Address 79 JAN SMITS AVENUE 5200, East London		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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78131	De Joliba 60000 75c	05X01 (0000)		5,091.54			3,554.73	1,536.73	5,091.46
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Sales Order Notes		Receipt From Diageo	Name Heudne	Signature 	Date 27/11/2024
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Receipt From Customer		Name Sam	Signature 	Date 24/11/24
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Taxable Value Rand	10,356.73
Vat Rate	15 %
Tax Amount Rand	1,585.21
Total Due	12,183.94
ESD	0.00
Currency	ZAR