



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

Invoice Number 9746198612	SAP Order 118317512	Sap Order Date 25.11.2024	Account Number 195733	GRV Required NO
Invoice Date 25.11.2024	PO Number 11831	Delivery Date 25.11.2024	Plant / Bay 01/0001198613	Order type 553/001d
Invoice Address COX WHOLESALE TRUST, PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
770831	Don Julio Rpsdo 75cl	06X01 (2022)	10	CAS	5,297.37		52,973.67	7,946.05	60,919.72

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name Hendrie	Signature 	Date 27/11/2024	Taxable Value Rand 52,973.67
Notes:		Receipt From Customer	Name Frank	Signature 	Date 29/11/24	Vat Rate 15 %
						Tax Amount Rand 7,946.05
						Total Due 60,919.72
						ESD 0.00
						Currency ZAR

