

AX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 746176505	SAP Order 116767910	Sap Order Date 09.10.2023	Account Number 196126	GRV Required NO
Invoice Date 1.10.2023	PO Number 37350	Delivery Date 12.10.2023	Plant / Bay DM12	Order type Duty Paid
Invoice Address COCK WHOLESALERS TRUST, RESTONS FORT BEAUFORT, HURCH STREET, 5201, Fort Beaufort		Delivery Address ROAD (G) FORT BEAUFORT 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: 423026676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1407	Gordons Dry 6in 1L	1	CAS	2.360,64	-5,90	-118,00	2.236,74	335,51	2.572,25
1425	Gordons Dry 6in 75cl	60	CAS	1.761,12	-264,00	-5.280,00	100.123,20	15.018,48	115.141,68

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

show rec yesterday 12/10/23

es Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name <i>GAAT</i>	Signature <i>[Signature]</i>	Date <i>13/10/2023</i>

Taxable Value Rand	102.359,94
Vat Rate	15 %
Tax Amount Rand	15.353,99
Total Due	117.713,93
ESD	0,00
Currency	ZAR