

TAX INVOICE

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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 0746182052	SAP Order 117140931	Sap Order Date 15.01.2024	Account Number 195737	GRV Required NO
Invoice Date 15.01.2024	PO Number 39193	Delivery Date 17.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address COK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		C/Delivery Address (G) AMALINDA 129 MAIN ROAD 5201, 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 V
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786475	Gordons Dry Gin 375ml	2	CAS	971,88		-96,00	1.847,76	277,16	2.124,92
786425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 39.991,00
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 5.998,65
					Total Due 45.989,65
					ESD 0.00
					Currency ZAR

