

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746182137	SAP Order 117141101	Sap Order Date 15.01.2024	Account Number 196126	GRV Required NO
Invoice Date 16.01.2024	PO Number 39193	Delivery Date 16.01.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		PR Delivery Address ROAD (6) 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: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	100	CAS	1.761,12		-8.800,00	167.312,00	25.096,80	192.408,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate

159.554,64
15 %
25.433,20
Total Due
194.987,84
ESD
0,00
ZAR

Signing this document is a legal requirement

