

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 9746189619	SAP Order 117612784	Sap Order Date 07.06.2024	Account Number 196126	GRV Required NO
Invoice Date 12.06.2024	PO Number 42214	Delivery Date 14.06.2024	Plant / Bay DHL/0N12/25683	Order type Duty Paid
Invoice Address COCK WHOLESALE TRUST 7/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address SUNLEY 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: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
786393	Gordons Dry Gin 20cl	12X01	Local	80	CAS	512.64	-2.000,00	39.011,20	5.851,68	44.862,88

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 Maxwell		Signature		Date 14/06/24		Tax Amount Rand	
										Total Due	
										ESD	
										Currency	

Signing this document is a legal requirement

