

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 9746190999	SAP Order 117770907	Sap Order Date 04.07.2024	Account Number 195739	GRV Required NO
Invoice Date 09.07.2024	PO Number 42910	Delivery Date 10.07.2024	Plant / Bay DN12/DN12/126017	Order type Duty Paid
Invoice Address COX WHOLESALE TRUST, T/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address/ST 56 56 QUEEN STREET, CAMBRIDGE 5200, 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
748247	CpHmg 81k Janc 75c1	5	CAS	2.035,67		-175,00	10.003,35	1.500,50	11.503,85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name C. H. H. H.	Signature 	Date 10/7/24	10.003,35 15 % 1.500,50 11.503,85 0,00 ZAR

