

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746191265	SAP Order 117802008	Sap Order Date 12.07.2024	Account Number 195737	GRV Required NO
Invoice Date 12.07.2024	PO Number 43679	Delivery Date 12.07.2024	Plant / Bay 017/0612/6070	Order type Paid
Invoice Address COX WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address COX WHOLESALE TRUST, 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 Vat
777893	JH 81ack	5	CAS	4.604,83		-525,00	22.499,15	3.374,87	25.874,02
767582	CH Spice601d S 75cl	30	CAS	1.785,57		-1.050,00	52.516,99	7.877,55	60.394,54
771708	Tang Lndh 63n	2.000	CAS						
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

