

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
9746191360

SAP Order
117805513

Sap Order Date
15.07.2024

Account Number
195737

GRV Required
NO

Invoice Date
07/07/24

Delivery Date
07/07/24

Plant/Bay
6109

Order type
Paid

Invoice Address

COCK WHOLESALE TRUST,
17A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address

COCK WHOLESALE TRUST
129 MAIN ROAD
5201, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230266676

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786425	Gordons Dry Gin 75cl	12X01	Local	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
787582	CH Spiced60cl S 75cl	12X01		40	CAS	1.765,57		-1.400,00	70.022,65	10.503,40	80.526,05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

230.702,05
15 %
40.619,56
311.416,61
0.00
ZAR

Signing this document is a legal requirement

