

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 9746191362	SAP Order 117805673	Sap Order Date 15.07.2024	Account Number 195739	GRV Required NO
Invoice Date 02/24	PO Number 3105	Delivery Date 02/24	D/Plant/ Bay 6109	Order type Paid
Invoice Address COX WHOLESALE TRUST, A PRESTONS CAMBRIDGE, 6 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON		Delivery Address COX WHOLESALE TRUST 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 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

787582 CH Spiced Bold S 75cl 12X01 25 CAS 1.785,57 -875,00 43.764,16 6.564,62 50.328,78

786425 Gordons Dry Gin 75cl 12X01 Local 90.000 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 15.24
Vat Rate 15.24
Tax Amount Rand 6.564,62
Total Due 50.328,78
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

