

TAX INVOICE

Copy 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 9746191493	SAP Order 117805699	Sap Order Date 15.07.2024	Account Number 196126	GRV Required NO
Invoice Date 15.07.2024	PO Number 105	Delivery Date 15.07.2024	Plant/Bay 139	Order Type Paid
Invoice Address COX WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address COX WHOLESALE TRUST 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

15 Days from Invoice Date -2%

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787582	CM Spiced61d S 75cl	30	CAS	1.785,57		-1.050,00	52.516,99	7.877,55	60.394,54
786425	Gordons Dry Gin 75cl	120,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

