

TAX INVOICE

Copy Tax Invoice



Invoice Number 9746191711	SAP Order 117825999	Sap Order Date 19.07.2024	Account Number 195737	GRV Required NO
Invoice Date 23.07.2024	PO Number 43301	Delivery Date 24.07.2024	Plant / Bay DN127/DN127/26196	Order Type Dirty Paid

Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	Delivery Address 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
694742	Bells Extra Sp1 75cl	3	CAS	2.422,46		-585,00	6.682,38	1.002,36	7.684,74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Edsun	<i>[Signature]</i>	24/7/24

Taxable Value Rand	0.082,38
Vat Rate	15 %
Tax Amount Rand	1.002,36
Total Due	7.684,74
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

