

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
9746191739

Sap Order Date
22.07.2024

Account Number
195739

GRV Required
NO

Invoice Date
28.07.2024

Delivery Date
28.07.2024

Plant / Bay
DN12

Order Type
Paid

Invoice Address
COCK WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address
56 56 QUEEN STREET, CAMBRIDGE,
5200, EAST LONDON

Payment Terms
15 Days from Invoice Date -2%
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	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52
779077	Gordon's Snstor 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
765862	Dtorn - Sngrtn 75cl	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
787266	Smirnoff 1818 75cl	5	CAS	1.647,68		-260,00	7.976,40	1.196,76	9.175,16
771708	Tang Lndn Gin 75cl	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73
786393	Gordons Dry Gin 20cl	15.000	CAS	OUT OF STOCK					
748480	CH Spicebold S 20cl	20.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

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

Receipt From Customer

Name

Signature

Date

Currency

CHPene'

[Signature]

24/7/24

Signing this document is a legal requirement

