

## TAX INVOICE

Copy Tax Invoice

Page 1/1

**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230Invoice Number  
9746191840SAP Order  
117826050

117826050

Invoice Date  
24.07.2024PO Number  
43301

43301

Sap Order Date  
19.07.2024Delivery Date  
20.07.2024Account Number  
196126GRV Required  
NOPlant / Bay  
DNT/ONT/16236Order type  
Duty PaidInvoice Address  
COCK WHOLESALE TRUST,  
T/A PRESTONS FORT BEAUFORT,  
16 CHURCH STREET, 5201, Fort BeaufortDelivery Address  
16 CHURCH STREET  
5201, Fort BeaufortPayment 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
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694742	Bells Extra Sp1 75cl	12X01	CAS	2.422,46		-585,00	6.682,38	1.002,36	7.684,74
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Diageo	Name	Signature	Date
Receipt From Customer	MAXWELL	Maxwell	[Signature]	26/07/24

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
0.00	15 %	1.002,36	7.684,74	0.00	ZAR

Signing this document is a legal requirement

