

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 9746192075	SAP Order 117859298	Sap Order Date 29.07.2024	Account Number 195733	GRV Required NO
Invoice Date 30.07.2024	PO Number 33463	Delivery Date 30.07.2024	Plant / Bay 0N1/04/06293	Order type Paid
Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, 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
683749	J+8 Rare	1L	12X01	CAS	2.702,08	-40,00	2.662,08	399,31	3.061,39
749871	Smirnoff 1818	1L	12X01	CAS	2.153,46	-45,00	2.108,46	316,27	2.424,73
752486	JW Red	1	12X01	CAS	2.815,00	-90,00	2.725,00	408,75	3.133,75
782594	Vat 69	15	12X01	CAS	1.824,16	-450,00	26.912,39	4.036,86	30.949,25

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
		Mellisa		31/7/24	Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

