

TAX INVOICE

Copy Tax Invoice


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Invoice Number 9746192141	SAP Order 117856851	Sap Order Date 29.07.2024	Account Number 195741	GRV Required NO
Invoice Date 31.07.2024	PO Number 43451	Delivery Date 01.08.2024	Plant / Bay DM12/DM12126308	Order type Duty Paid

Invoice Address COK WHOLESALE TRUST, T/A PRESTONS GOUNBLE, 21 MAIN ROAD, 5256, East London	Delivery Address 21 MAIN ROAD 5256, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
771708	Tanq Lndn 6in 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mike	Signature 	Date 01/08/2024
	Receipt From Customer	Name	Signature	Date

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Rand	3,012.49
Vat Rate	15 %
Tax Amount Rand	451.87
Total Due	3,464.36
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

