

Invoice Number 9746192182	SAP Order 117859253	Sap Order Date 29.07.2024	Account Number 195741	GRV Required NO
Invoice Date 31.07.2024	PO Number 43463	Delivery Date 01.08.2024	Plant / Bay DN12/DN12126308	Order type Duty Paid

Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS GOMUBILE, 21 MAIN ROAD, 5256, East London	Delivery Address ST 21 MAIN ROAD 5256, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4230268676
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Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694742	Bells Extra Sp1	2		CAS	2,422.46		-390.00	4,454.92	668.24	5,123.16
782594	Vat 69	6		CAS	1,824.16		-180.00	10,764.96	1,614.74	12,379.70
771127	Blck & Whit	20cl		CAS	OUT OF STOCK					
786393	Gordons Dry 6in	20cl		CAS	OUT OF STOCK					
687385	Blck & Whit	75cl		CAS	OUT OF STOCK					
786425	Gordons Dry 6in	75cl		CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name Mike	Signature [Signature]	Date 01/08/2024	Taxable Value Rand 15,219.88	Vat Rate 15 %	Tax Amount Rand 2,282.98	Total Due 17,502.86	ESD 0.00	Currency ZAR
		Receipt From Customer	Name	Signature	Date						