

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
9746193082

Sap Order Date
16.08.2024

Account Number
195739

GRV Required
NO

Invoice Date
20.08.2024

Delivery Date
21.08.2024

Plant / Bay
001/2/001/6546

Order type
DDY Paid

Invoice Address
COX WHOLESALE TRUST,
7/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: 4230268676

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

787266 Smirnoff 1818 75cl 12X01

12 CAS

1.647,68

-624,00

19.148,15 2.872,22 22.020,37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Handwritten signature and text: JTV 682 EC

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Receipt From Customer

Name

Signature

Date

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

Signing this document is a legal requirement

