

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
9746194094

SAP Order
117988723

Sap Order Date
02.09.2024

Account Number
196126

GRV Required
NO

Invoice Date
03.09.2024

PO Number
44429

Delivery Date
03.09.2024

Plant / Bay
DN12/DN12.6756

Order type
Paid

Invoice Address
COCK WHOLESALE TRUST,
A PRESTONS FORT BEAUFORT,
6 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

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
694742	Bell's Extra Sp1 75cl	1	CAS	2.422.46		-195.00	2.227.46	334.12	2.561.58
679415	J+8 Rare 75cl	3	CAS	2.370.24		-135.00	6.975.72	1.046.36	8.022.08

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo	Name	Signature	Date

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9.203,18
Vat Rate	15 %
Tax Amount Rand	1.380,46
Total Due	10.583,66
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

