

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

voice Number
9746194683

Sap Order Date
11.09.2024

Account Number
195737

GFRV Required
NO

voice Date
11.09.2024

Delivery Date
11.09.2024

Plant / Bay
D112/D112.6903

Order type
Order Paid

voice Address
COCK WHOLESALE TRUST,
A PRESTONS AMALINDA,
29 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
129 MAIN ROAD
5201, East London

Payment Terms
15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 423028676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	Be11s Extra Sp1 75cl	3	CAS	2.422,46			6.662,38	1.002,36	7.664,74
767584	CpHrg Btk Jamc 75cl	1	CAS	2.035,67			2.000,67	300,10	2.300,77
679415	J+8 Rare	1	CAS	2.370,24			2.325,24	348,79	2.674,03
777893	JH Black	1	CAS	4.604,83			4.499,83	674,97	5.174,80
774230	JH Blonde	3	CAS	3.589,48			10.468,44	1.570,27	12.038,71
771708	Tang Lndn 6in	1	CAS	3.012,49			3.012,49	451,87	3.464,36
771708	Tang Lndn 6in	1	CAS	3.012,49			3.012,49	451,87	3.464,36
762594	Vat 69	2	CAS	1.824,16			3.588,32	538,25	4.126,57

771708	Tang Lndn 6in	2.000	CAS	OUT OF STOCK					
748480	CH Spicedgold S 20cl	20.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

Notes:

Receipt From Diageo

Name
Eugene

Signature

Date

Name

EUGENE

Signature

Date

18/09/24

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

33.389,08
15 %
5.338,48
40.928,34
0,00
ZAR

