

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 8746194702	SAP Order 118044050	Sap Order Date 16.09.2024	Account Number 195734	GRV Required NO
Invoice Date 17.09.2024	PO Number 44753	Delivery Date 18.09.2024	Plant / Bay DNT2/DNT2, 6906	Order type Dirty Paid
Voice Address COCK WHOLESALE TRUST, A PRESTONS GREENFIELDS, 9 JAN SMITS AVENUE, 5200, East London		Delivery/Address/IST 79 JAN SMITS AVENUE 5200, East London		Payment Terms Payable on 25th 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
782656	Bell's Extra Sp1 20c1	1	CAS	3.122,09			3.122,09	468,31	3.590,40
782657	J+B Rare 20c1	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Sinan	[Signature]	18/9/24	4.531,71 15 % 679,68 5.210,89 0,00 ZAR

Signing this document is a legal requirement

