

TAX INVOICE

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746194/47

SAP Order

118027293

Invoice Date
18.09.2024PO Number
44643Sap Order Date
11.09.2024Account Number
195741GRV Required
NODelivery Date
19.09.2024Plant / Bay
0N12/0N1216921Order type
Duty PaidInvoice Address
COCK WHOLESALE TRUST,Delivery Address
JUSTPayment Terms
15 Days from Invoice Date -2%T/A PRESTONS GOMUBITE,
21 MAIN ROAD, 5256, East LondonBank : 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	12X01	5	CMS	2.422,46	-975,00	11.137,30	1.670,60	12.807,90
787584	CptHrg Blk Jame 75cl	12X01	10	CMS	2.035,67	-350,00	20.066,69	3.000,99	23.067,68
679415	J+8 Rare 75cl	12X01	5	CMS	2.370,24	-225,00	11.626,20	1.743,93	13.370,13
787266	Smirnoff 1818 75cl	12X01	4	CMS	1.647,68	-208,00	6.382,72	957,41	7.340,13
771708	Tang Lindn 6in 75cl	12X01	5	CMS	3.122,49	-550,00	15.062,44	2.259,37	17.321,81
782594	Vat 69 75cl	12X01	10	CMS	1.824,16	-300,00	17.941,59	2.691,24	20.632,83
765053	White Horse Fo 75cl	12X01	5	CMS	2.038,16		10.190,80	1.528,62	11.719,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
CustomerName
MikeSignature
MikeDate
19/09/24Taxable Value Rand 92.347,74
Vat Rate 15 %
Tax Amount Rand 13.852,16
Total Due 106.199,90
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

