

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746194807

SAP Order
118043795

Sap Order Date
16.09.2024

Account Number
196126

GRV Required
NO

Invoice Date
16.09.2024

PO Number
744

Delivery Date
16.09.2024

Plant/Bay
DN/001/6939

Order type
Paid

Invoice Address
OCC WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

Payment Terms
Payable on 25th
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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782656	Bells Extra Sp1 20cl	2	CAS	3.122,09			6.244,18	936,63	7.180,8
787266	Smirnoff 1818 75cl	1	CAS	1.647,68		-52,00	1.595,68	239,35	1.835,0
774766	Smirnoff InfWtrm 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,9
760014	Smirnoff InfICrbay 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,9
787582	CH Spicedold S 75cl	40	CAS	1.785,57		-1.400,00	70.022,65	10.503,39	80.526,0
787586	CH Spicedold S 20cl	40,000	CAS						
789359	Gordons Dry Gin 75cl	40,000	CAS						

OUT OF STOCK
OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

00 347
15
12.142,
93.089,
0,
74

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

