

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 9746195130	SAP Order 118054585	Sap Order Date 18.09.2024	Account Number 195741	GRV Required NO
Invoice Date 23.09.2024	PO Number 44868	Delivery Date 26.09.2024	Plant / Bay DN12/DN12127004	Order type Duty Paid
Invoice Address COCK WHOLESALE TRUST, 7/A PRESTONS GONDULE, 24 MAIN ROAD, 5256, East London		Delivery Address COCK WHOLESALE TRUST 21 MAIN ROAD 5256, East London		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
733882	JM 601d Rsv 75c1 06X01	1	CMS	3.758,04		-107,00	3.651,04	547,66	4.198,70

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signing this document is a legal requirement

