

Invoice Number 9746195770	SAP Order 118124092	Sap Order Date 07.10.2024	Account Number 195737	GRRV Required NO
Invoice Date 08.10.2024	PO Number 45236	Delivery Date 08.10.2024	Plant / Bay DN12/DN12/27164	Order type Duty Paid

Invoice Address COX WHOLESale TRUST, T/A PRESTONS AMALINDA, 129 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: 4230268676
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1L		12X01			2.709,62	406,44	3.116,06
694742	Bells Extra Spl	75cl		12X01			4.666,26	699,94	5.366,20
752486	JH Red	75cl		12X01			2.773,66	416,05	3.189,71
787266	Smirnoff 1818	75cl		12X01			8.227,75	1.234,16	9.461,91

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:		
Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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

Taxable Value Rand	18.377,29
Vat Rate	15 %
Tax Amount Rand	2.756,59
Total Due	21.133,88
ESD	0,00
Currency	ZAR

