



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

Invoice Number
9746196042

SAP Order
118151726

Sap Order Date
14.10.2024

Account Number
195739

GRV Required
NO

Invoice Date
13.10.2024

PO Number
45382

Delivery Date
13.10.2024

Plant / Bay
0117/012, 7287

Order type
Paid

Invoice Address
COCK WHOLESALE TRUST,

T/A PRESTONS-CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address
COCK WHOLESALE TRUST

56 56 QUEEN STREET, CAMBRIDGE
5200, 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
752486	JH Red	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
782594	Vat 69	2	CAS	1.872,66		-60,00	3.685,32	552,80	4.238,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

5.206,54
15 %
1.384,90
10.617,54
0,00
ZAR

