

TAX INVOICE

Copy Tax Invoice

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Invoice Number 976196457	SAP Order 118177195
Invoice Date 22.10.2024	PO Number 45615

Sap Order Date 21.10.2024	Delivery Date 24.10.2024
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Account Number 195741	Plant / Bay DM12/DM12127400
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GRV Required NO	Order type Duty Paid
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Invoice Address COX WHOLESALE TRUST, A PRESTONS GOMUBILE, 1 MAIN ROAD, 5256, East London

Delivery Address COX 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	Unit	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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750210	Tang Fir Sw11a	75cl	12X01	1	CAS	3.122,49	-110,00	3.012,49	451,87	3.464,36
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name Mike	Signature [Signature]	Date 22/10/24
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Taxable Value Rand	3.012,49
Vat Rate	15 %
Tax Amount Rand	451,87
Total Due	3.464,36
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

