

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

voice Number
9746196526

SAP Order
118179225

Account Number
196126

GRV Required
NO

voice Date
24.10.2024

PO Number
45650

Plant / Bay
DM12/DM12/7411

Order type
Duty Paid

voice Address
COX WHOLESALE TRUST,
A PRESTONS FORT BEAUFORT,
6 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Product Description

License: P6/5129
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

779054 Gordon's Pnk Br 75c1 12X01

1 CAS

1.825,30

-88,00

1.737,30

260,60

1.997,90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

HYAS38K

Name

Michael

Signature

[Signature]

Date

25/10/24

Receipt
From
Customer

Name

Marcel

Signature

[Signature]

Date

25/10/24

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

1.737,30
15 %
260,60
1.997,90
0,00
ZAR

Signing this document is a legal requirement

