

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9746197465

SAP Order
118253907

Sap Order Date
08.11.2024

Account Number
195739

GRTV Required
NO

Invoice Date
12.11.2024

PO Number
46348

Delivery Date
13.11.2024

Plant / Bay
DN12/DN12/27710

Order type
Duty Paid

Invoice Address
OCK WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address
OCK 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
694742	Bells Extra Sp1 75cl	12X01		CAS			2.483,13		
787582	CH Spiced6cl 5 75cl	12X01		CAS			1.835,59		
		6		CAS			-900,00		
		32		CAS			-1.120,00		
							13.998,78	2.099,82	16.098,60
							57.618,76	8.642,81	66.261,57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

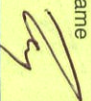
Notes:

Receipt
From
Diageo

Name

Signature

Date





13/11

Name

Signature

Date

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

71.617,54

15 %

10.742,63

82.360,17

0,00

ZAR

Signing this document is a legal requirement

