

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
956197468

SAP Order
118238858

Account Number
195737

GRV Required
NO

Invoice Date
12.11.2024

PO Number
46216

Delivery Date
13.11.2024

Order Type
Duty Paid

Invoice Address

COX WHOLESALE TRUST,
17A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite-Centre, Amalinda, 5201, East London

Delivery Address

COX WHOLESALE TRUST,
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

Product	Description	QTY	License: R60005127	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75c1	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
774230	JM Blonde	75c1	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
787582	CM Spicedold S	75c1	15	CAS	1.835,59		-525,00	27.008,79	4.051,32	31.060,11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Name

Signature

Date

Receipt From

Name

Signature

Date

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

32.869,51
15 %
4.930,43
37.799,94
0,00
ZAR

Signine this document is a legal requirement

