

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 976197472	SAP Order 118261601	Sap Order Date 11.11.2024	Account Number 195737	GRV Required NO
Invoice Date 12.11.2024	PO Number 46433	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27712	Order type Duty Paid
Invoice Address COX WHOLESALE TRUST, T/A 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: RG0005127	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789420	Gordons Dry Gin 1L	1		CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
694738	Bells Extra Sp1 375ml	1		CAS	2.825,64			2.825,64	423,85	3.249,49
687385	Black & White 75cl	1		CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
789359	Gordons Dry Gin 75cl	40		CAS	1.825,30		-3.520,00	69.491,97	10.423,79	79.915,76
679415	J+8 Rare 75cl	2		CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
787582	CM Spicebold S 75cl	30		CAS	1.835,59		-1.050,00	54.017,59	8.102,64	62.120,23
782594	Vat. 69 75cl	1		CAS	1.872,66		-30,00	1.842,66	276,40	2.119,06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 137.112,29
Notes:	Receipt From Customer	Name Dellera	Signature B	Date 13/11/24	Vat Rate 15 % Tax Amount Rand 20.566,84 Total Due 157.679,13 ESD 0,00 ZAR

Signing this document is a legal requirement