

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 9746197493	SAP Order 118253930	Sap Order Date 08.11.2024	Account Number 195734	GRV 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 COX WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery Address COX WHOLESALE TRUST 79 JAN SMUTS AVENUE 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	Bel1s Extra Sp1 75cl	12X01					13.998,78	2.099,82	16.098,60
767582	CH Spice601d S 75cl	12X01					81.026,38	12.153,95	93.180,33
							-900,00		
							-1.575,00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Simon		13/11/24	95.025,16	15 %	14.253,77	109.278,93	0,00	ZAR

Signing this document is a legal requirement

