

TAX INVOICE

Invoice Number 9746197709	SAP Order 118253945	Sap Order Date 08.11.2024	Account Number 196126	GRRV Required NO
Invoice Date 10.11.2024	PO Number 46348	Delivery Date 10.11.2024	Plant / Bay DM12/DM12.17764	Order type Direct Paid

Invoice Address COK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Sp1 75cl	20	CAS	2.483,13		-3.000,00	46.662,59	6.999,39	53.661,98
787582	CM Spiced60ld S 75cl	50	CAS	1.835,59		-1.750,00	90.029,31	13.504,40	103.533,71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

