

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number
9746198002SAP Order
118288890Sap Order Date
18.11.2024Account Number
195737GRV Required
NOInvoice Date
19.11.2024PO Number
40664Delivery Date
20.11.2024Plant/Bay
DML/DML/21835Order type
Duty PaidInvoice Address
COCK WHOLESALE TRUST,Delivery Address
129 MAIN ROAD
5201, East London

79A PRESTONS AMALINDA,

629 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4230268676

Product Description

LTD Licence: R00005127
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789420	Gordons Dry Gin 1L	1	CMS	2.408,35	-118,00	2.290,35	343,55	2.633,90
789359	Gordons Dry Gin 75cl	40	CMS	1.825,30	-3.520,00	69.491,97	10.423,79	79.915,76
579415	J+8 Rare	4	CMS	2.370,24	-180,00	9.300,96	1.395,14	10.696,10
774230	JW Blonde	3	CMS	3.589,48	-162,00	10.606,44	1.590,97	12.197,41
733882	JW Gold Rsv	1	CMS	3.758,04	-107,00	3.651,04	547,66	4.198,70
752486	JW Red	1	CMS	2.863,66	-90,00	2.773,66	416,05	3.189,71
787266	Saifroff 1818	2	CMS	1.697,55	-104,00	3.291,10	493,67	3.784,77
771708	Tang Lindn Gin	3	CMS	3.012,49	-330,00	9.037,47	1.355,62	10.393,09
771708	Tang Lindn Gin	2	CMS	3.012,49		6.024,98	903,75	6.928,73
765053	White Horse Fo	1	CMS	2.086,69		2.086,69	313,00	2.399,69
771708	Tang Lindn Gin	5,000	CMS					

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

110.034,00
15 %
17.783,20
136.337,86
0,00
ZAR

Receipt
From
Customer

Name

Signature

Date

Signing this document is a legal requirement