



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

Invoice Number
9746198518

SAP Order
118293441

Account Number
195737

GFRV Required
NO

Invoice Date
20.11.2024

PO Number
45858

Delivery Date
20.11.2024

Plant/Bay
001/004/21947

Order type
1089 Paid

Invoice Address
COX WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
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: 423028676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa DRYETON 440ml CAN 06X04	45	CAS	438.23			19,720.16	2,958.02	22,678.18
793528	Gord Pa Pk40ml 440ml CAN 06X04	45	CAS	438.23			19,720.16	2,958.03	22,678.19

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

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

