

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  
9746198525

Sap Order Date  
19.11.2024

Account Number  
195739

GRV Required  
NO

Invoice Date  
19.11.2024

PO Number  
5858

Delivery Date  
19.11.2024

Plant / Bay  
DINT/001/1947

Order type  
Self Paid

Invoice Address  
COX WHOLESALE TRUST,  
T/A PRESTONS CAMBRIDGE,  
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address  
56 56 QUEEN STREET, CAMBRIDGE,  
5200, EAST LONDON

Payment Terms  
15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005  
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gord Pa Dry&Ton 440ml CAN 06X04	45	CAS	438.23			19,720.16	2,958.02	22,678.18
793528	Gord Pa Pk&toni 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

Name

Signature

Date

Receipt From Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

39,440.32

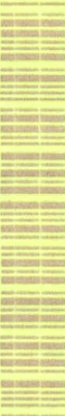
15 %

5,916.05

45,356.37

0.00

ZAR



Signing this document is a legal requirement