

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750102802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 746198526	SAP Order 118317595	Sap Order Date 25.11.2024	Account Number 195739	GRRV Required NO
Invoice Date 25.11.2024	PO Number 46961	Delivery Date 25.11.2024	Plant / Bay DM/DM 212/949	Order Type 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 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry 6in 1L	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
78658	Black & White 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
772309	JW Black 20cl	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
687385	Black & White 75cl	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
787584	CptHrg 81k Janc 75cl	4	CAS	2,135.70		-140.00	8,402.80	1,260.42	9,663.22
789359	Gordons Dry 6in 75cl	20	CAS	1,825.30		-1,760.00	34,745.99	5,211.90	39,957.89
7714230	JW Blonde 75cl	1	CAS	3,589.48		-54.00	3,535.48	530.32	4,065.80
787266	Smirnoff 1818 75cl	6	CAS	1,697.55		-312.00	9,873.30	1,481.00	11,354.30
787582	CH Spicedold 5 75cl	10	CAS	1,835.59		-350.00	18,005.86	2,700.88	20,706.74
782594	Vat 69 75cl	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12

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
		Receipt From Customer	Tony	[Signature]	27/11		15 %	13,262.71	101,680.75	0.00	ZAR

