

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746198766SAP Order
118317705Sap Order Date
25.11.2024Account Number
196126GRV Required
NOInvoice Date
28.11.2024PO Number
46961Delivery Date
29.11.2024Plant / Bay
DN12/DN12127994Order Type
Duty PaidInvoice Address
COCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort BeaufortDelivery Address
16 CHURCH STREET
5201, Fort BeaufortPayment 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
787584	CptHrg Btk Janc 75cl	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
789359	Gordons Dry Gin 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,66	129.863,11
752486	JH Red 75cl	3	CAS	2.863,66		-270,00	8.320,98	1.248,15	9.569,13
787266	Smirnoff 1818 75cl	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53
787582	CH Spicebold S 75cl	10	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74
782594	Vat 69 75cl	4	CAS	1.872,66		-120,00	7.370,64	1.105,60	8.476,24
765053	White Horse fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

159.497,22

15 %

23.923,83

183.416,05

0,00

ZAR

Signing this document is a legal requirement

