

AX INVOICE

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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 9746198772	SAP Order 118293461	Sap Order Date 19.11.2024	Account Number 156126	GRRV Required NO
Invoice Date 28.11.2024	PO Number 45858	Delivery Date 29.11.2024	Plant / Bay 0N12/0N12/27993	Order type Duty Paid
Invoice Address COK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa Dryation 440ml CAN 05X04	45	CAS	438,23			19.720,16	2.958,02	22.678,18
793528	Gord Pa Pkationi 440ml CAN 05X04	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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

