



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

Invoice Number 4746198812	SAP Order 118299874	Sap Order Date 20.11.2024	Account Number 195733	GRV Required NO
Invoice Date 20.11.2024	PO Number 6774	Delivery Date 20.11.2024	Plant / Bay 015/0118000	Order Type Paid
Invoice Address COCK WHOLESALE TRUST, 7/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address COCK WHOLESALE TRUST UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date -28 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
782477	Tanq Ten 75c1 12X01	5	CAS	5,201.28			26,006.39	3,900.96	29,907.35
778831	Don Julio Rpsdo 75c1 06X01 (2022)	1,000	CAS	OUT OF STOCK					

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	Name	Signature	Date		15 %	3,900.96	29,907.35	0.00	ZAR

Signing this document is a legal requirement

