

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

Invoice Number 9746199090	SAP Order 118343165
Invoice Date 09.12.2024	PO Number 7144
Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 329 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London	

Sap Order Date 02.12.2024	Account Number 195737
Delivery Date 024	Plant / Bay 0071
Delivery Address COCK WHOLESALE TRUST 129 MAIN ROAD 5201, East London	

GRTV Required NO	Order Type Paid
Payment Terms 15 Days from Invoice Date - 2% Bank : CLITIBANK 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 Gin 1L	2	CMS	2.408,35		-236,00	4.580,70	687,11	5.267,81
782657	J+B Rare	1	CMS	1.419,12		-10,00	1.409,12	211,37	1.620,49
772308	JW Red	1	CMS	1.863,11		-11,00	1.852,11	277,82	2.129,93
694742	Bells Extra Spl 75cl	4	CMS	2.483,13		-600,00	9.332,52	1.399,88	10.732,40
789359	Gordons Dry Gin 75cl	40	CMS	1.825,30		-3.520,00	69.491,97	10.423,78	79.915,75
679415	J+B Rare	1	CMS	2.370,24		-45,00	2.325,24	348,79	2.674,03
777893	JW Black	1	CMS	4.604,83		-105,00	4.499,83	674,97	5.174,80
774230	JW Blonde	1	CMS	3.589,48		-54,00	3.535,48	530,32	4.065,80
752466	JW Red	4	CMS	2.863,66		-360,00	11.094,64	1.664,20	12.758,84
7774766	Smirnoff Infusion 75cl	1	CMS	1.610,79		-20,00	1.590,79	238,62	1.829,41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	109.712,40
Vat Rate	15 %
Tax Amount Rand	16.456,86
Total Due	126.169,26
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

