

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746199102	SAP Order 118334324	Sap Order Date 28.11.2024	Account Number 195733	GRV Required NO
Invoice Date 28.11.2024	PO Number 0556	Delivery Date 28.11.2024	Plant/Bay 08070	Order Type Paid
Invoice Address COX WHOLESALE TRUST, 77A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address COX WHOLESALE TRUST, UNIT 2 THE HUB 5241, East London		Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4730266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Safrnoff 1818 75c1	20	CAS	1.697,55		-1.040,00	32.910,99	4.936,55	37.847,54
787582	CH SpicedGold S 75c1	8	CAS	1.835,59		-280,00	14.404,69	2.160,70	16.565,39

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	Alex		04/12/24	47.310,00 15 % 7.097,35 54.413,03 0,00 ZAR

Signing this document is a legal requirement

