

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
 9746199167

SAP Order
 118343494

Account Number
 195741

GRV Required
 NO

Invoice Date
 02.12.2024

PO Number
 47144

Delivery Date
 03.12.2024

Order type
 Order Paid

Invoice Address
 COCK WHOLESALE TRUST,
 T/A PRESTONS GOMULIE,
 21 MAIN ROAD, 5256, East London

Delivery Address
 21 MAIN ROAD
 5256, East London

Payment Terms
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 15 Days from Invoice Date -2%
 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Be11s Extra Sp1 1L	1	CAS	3.186,04	-50,00		3.136,04	470,41	3.606,45
683749	J+B Rare 1L	1	CAS	2.749,62	-40,00		2.709,62	406,44	3.116,06
687385	B1ck & Wht 75cl	1	CAS	2.033,60	-40,00		1.993,60	299,04	2.292,64
694742	Be11s Extra Sp1 75cl	4	CAS	2.483,13	-600,00		9.332,52	1.399,88	10.732,40
687385	B1ck & Wht 75cl	10	CAS	2.033,60	-400,00		19.935,99	2.990,40	22.926,39
787584	CptMrg B1k Janc 75cl	4	CAS	2.135,70	-140,00		8.402,80	1.260,42	9.663,22
789359	Gordons Dry 6in 75cl	10	CAS	1.825,30	-880,00		17.372,99	2.605,95	19.978,94
774230	JH Blonde 75cl	1	CAS	3.589,48	-54,00		3.535,48	530,32	4.065,80
752486	JH Red 75cl	1	CAS	2.863,66	-90,00		2.773,66	416,05	3.189,71
787266	Smirnoff 1818 75cl	10	CAS	1.697,55	-520,00		16.455,49	2.468,32	18.923,81
787582	CH SpicedGold S 75cl	10	CAS	1.835,59	-350,00		18.005,86	2.700,88	20.706,74
782594	Vat 69 75cl	2	CAS	1.872,66	-60,00		3.685,32	552,80	4.238,12
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

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	109.420,08
Vat Rate	15 %
Tax Amount Rand	16.413,91
Total Due	125.839,97
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

