

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9766199902	SAP Order 118386877	Sap Order Date 11.12.2024	Account Number 195737	GRV Required NO
Invoice Date 14.12.2024	PO Number 47333	Delivery Date 18.12.2024	Plant / Bay DN12/DN12/28310	Order type Duty Paid
Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address ST 129 MAIN ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% 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
702657	J+B Rare	20c1	24X01	CAS			42.273,63	6.341,04	48.614,67
774230	JW Blonde	75c1	12X01	CAS			7.070,96	1.060,64	8.131,60
760014	Saifnf InPfcRby	75c1	12X01	CAS			1.590,79	238,62	1.829,41
787582	CH Spiced60ld S	75c1	12X01	CAS			36.011,73	5.401,76	41.413,49
771708	Tanq Lndn 6in	75c1	12X01	CAS			6.024,98	903,75	6.928,73
787586	CH Spiced60ld S	20c1	12X01	CAS					
		20.000		CAS					
									OUT OF STOCK

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			18/12/24	Vat Rate 15%
					Tax Amount Rand 13.945,81
					Total Due 106.917,90
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

