

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
19746199916

SAP Order
118381223

Account Number
195739

GRV Required
NO

Invoice Date
17.12.2024

PO Number
47533

Delivery Date
18.12.2024

Plant / Bay
DN12/DN12128309

Invoice Address
COCK WHOLESALE TRUST,
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address
ST
56 56 QUEEN STREET, CAMBRIDGE
5200, 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
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733830	Cifroc	75c1	12X01	1	CAS	5.308,25	-160,00	5.148,25	772,24	5.920,49
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:

Name

Signature

Date

Receipt From Customer

Chirani

BD

18/12/24

Signing this document is a legal requirement

