

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
9746200194

SAP Order
110415376

Sap Order Date
17.12.2024

Account Number
195739

GRV Required
NO

Invoice Date
19.12.2024

PO Number
97707

Delivery Date
21.12.2024

Plant / Bay
DN17/DN14/26378

Order Type
Direct Paid

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

Delivery Address
TRUST
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: 4230208676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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771708	Tanq Lndn 6in 75c1 12X01	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81
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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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15.062,44
15 %
2.259,37
17.321,81
0.00
ZAR

Signing this document is a legal requirement

