

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 9746200212	SAP Order 118415358	Sap Order Date 17.12.2024	Account Number 195737	GRRV Required NO
Invoice Date 17.12.2024	PO Number 7787	Delivery Date 17.12.2024	Plant/Bay 001/001/001/001	Order Type Paid
Invoice Address COCK WHOLESALE TRUST, 1/A PRESTONS AMALINDA, 129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London		Delivery Address COCK WHOLESALE TRUST 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: 4230266576

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771708	Tanq Lndn 6in 75cl 12X01	10	CAS	3.122,49		-1.100,00	30.124,89	4.518,73	34.643,62

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	EUGENE	[Signature]	21/12/24	Vat Rate 15%
					Tax Amount Rand 4.518,73
					Total Due 34.643,62
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement