

TAX INVOICE

Invoice Number
9746200314

SAP Order
118425445

Invoice Date
20.12.2024

PO Number
87333

Sap Order Date
19.12.2024

Delivery Date
21.12.2024

Account Number
195737

Plant / Bay
DN12/DN1218427

GRV Required
NO

Order type
Debit Paid

Invoice Address
COX WHOLESALE TRUST,
7/A PRESTONS AMLINDA,
129 MAIN ROAD, Shoprite Centre, Amlinda, 5201, East London

Delivery Address
COX WHOLESALE TRUST
129 MAIN ROAD
5201, East London

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4230268676

Copy Tax Invoice

3112

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	12X01		547.47		-750.00	15.674,11	2.351,12	18.025,23

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

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement