

FAX INVOICE

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Page 1/1



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

Invoice Number
9746200529

SAP Order
118368926

Account Number
196126

GRV Required
NO

Invoice Date
24.12.2024

Delivery Date
24.12.2024

Plant / Bay
01/2/001/128455

Order type
Paid

Invoice Address
COCK WHOLESALE TRUST,
T/A PRESTONS FORT BEAUFORT,
16 CHURCH STREET, 5201, Fort Beaufort

Delivery Address
16 CHURCH STREET
5201, Fort Beaufort

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	130	CAS	1.825,30		-11.440,00	225.848,91	33.877,33	259.726,24
787582	CH Spicebold S 75cl	75	CAS	1.835,59		-2.625,00	135.043,97	20.256,60	155.300,57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer

Name

Signature

Date

200.052,00
15 %
54.133,93
415.026,81
0,00
ZAR

Signing this document is a legal requirement

