

AX INVOICE

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Copy Tax Invoice



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

Sap Order Number 9746200952	SAP Order 118470651	Sap Order Date 03.01.2025	Account Number 195739	GRV Required NO
Invoice Date 07.01.2025	PO Number 48454	Delivery Date 08.01.2025	Plant/Bay DNTZ/DN12/28642	Order type DUY-paid
Invoice Address COCK WHOLESALE TRUST, PRESTONS CAMBRIDGE, 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		

Liquor License: R00005127

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
33749	J+8 Rare	1L	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
77893	JW Black	75cl	CAS	4.604,83		-105,00	4.499,83	674,98	5.174,81
52486	JW Red	75cl	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9.363,11
Vat Rate	15%
Tax Amount Rand	1.497,47
Total Due	11.480,58
ESD	0,00
Currency	ZAR

