

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 118463152	Sap Order Date 31.12.2024	Account Number 195737	GRV Required NO
Invoice Date 01.01.2025	Delivery Date 01.01.2025	Plant / Bay 01/2/01/20641	Order type Duty Paid
Invoice Address OCK WHOLESALE TRUST, PRESTONS AMALINDA, MAIN ROAD, Shoprite Centre, Amalinda, 5201, 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: R00003127

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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77994	JW Black	1L	12Y 12X01	5.519,66		-40,00	5.579,66	836,95	6.416,61
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Khaya	Signature 	Date 08/01/25
Notes:	Receipt From Customer	Name Eugene	Signature 	Date 08/01/25
Taxable Value Rand 0.319,00		Vat Rate 15 %		
Tax Amount Rand 836,95		Total Due 6.416,61		
ESD 0,00		Currency ZAR		

