



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 9746201216	SAP Order 118489122
Invoice Date 14.01.2025	PO Number 48693
Invoice Address COK WHOLESALE TRUST, 1/A PRESTONS CAMBRIDGE, 56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	

Sap Order Date 09.01.2025	Account Number 195739
Delivery Date 14.01.2025	Plant / Bay N/2 / 138
Delivery Address COK WHOLESALE TRUST 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	

GRV Required NO	Order type Standard
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4230268676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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774230	JH Blonde	75c1	12X01	1	CAS	3.589,48	-210,00	3.379,48	506,92	3.886,40
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Receipt From Customer	Name	Signature	Date
	Chappu		15/1/25

Taxable Value Rand	3.379,48
Vat Rate	15 %
Tax Amount Rand	506,92
Total Due	3.886,40
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

