

TAX INVOICE

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
9746201218

SAP Order
118498341

Account Number
195737

GRV Required
NO

Invoice Date
14.01.2025

Delivery Date
13.01.2025

Plant / Bay
N/20/N/2/2738

Order Type
Order Paid

Invoice Address
COCK WHOLESALE TRUST,
T/A PRESTONS AMALINDA,
129 MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address
129 MAIN ROAD
5201, East London

Payment Terms
15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 423026676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
683749	J+8 Rare 1L	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
782656	Bells Extra Sp1 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19
782657	J+8 Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
679415	J+8 Rare 75cl	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
752486	JW Red 75cl	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
787266	Saïrnoff 1818 75cl	1	CAS	1.697,55		-52,00	1.645,55	246,83	1.892,38
774766	Saïrnoff Infuhrm 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date

Taxable Value Rand
Vat Rate 15%
Tax Amount Rand 3.101,33
Total Due 23.776,88
ESD 0,00
Currency ZAR

Receipt From Customer

Signature

Date

Signing this document is a legal requirement

