

20101.

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 118499236	Sap Order Date 13.01.2025	Account Number 196126	GRV Required NO
PO Number 48164	Delivery Date 17.01.2025	Plant / Bay 0MT270N12, 20770	Order type Duty Paid
Delivery Address 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676	

Invoice Number 9746201305	SAP Order 118499236
Invoice Date 16.01.2025	PO Number 48164
Invoice Address COCK WHOLESAL TRUST, PRESTONS FORT BEAUFORT, CHURCH STREET, 5201, Fort Beaufort	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9420	Gordons Dry 6in 1L 12X01	1	CAS	2.408.35		-118.00	2.290.35	343.55	2.633.90
2309	JW Black 20c1 12Y 24X01	1	CAS	2.561.00		-11.00	2.550.00	397.50	3.047.50
7893	JW Black 75c1 12Y 12X01	2	CAS	4.504.83		-210.00	8.999.66	1.349.95	10.349.61
2486	JW Red 75c1 12X01	4	CAS	2.863.66		-360.00	11.094.64	1.664.20	12.758.84
5953	White Horse Fo 75c1 12X01	1	CAS	2.086.69			2.086.69	313.00	2.399.69

Liquor License: RO/3129

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name Michael	Signature 	Date 17.01.25
tes:	Receipt From Customer	Name BC	Signature 	Date 17/1/25
	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			27.121.34 15 % 4.068.20 31.189.54 0.00 ZAR