

**TAX INVOICE**

Copy Tax Invoice  
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Invoice Number 9746201501	SAP Order 118524400	Sap Order Date 20.01.2025	Account Number 195741	GRV Required NO
Invoice Date 22.01.2025	PO Number 49088	Delivery Date 23.01.2025	Plant / Bay M12/DN12120851	Order Type Duty Paid

Invoice Address: **COX WHOLESALE TRUST,**  
T/A PRESTONS GOUNBLE,  
21 MAIN ROAD, 5256, East London

Delivery Address: **21 MAIN ROAD**  
5256, East London

Payment Terms: 15 Days from Invoice Date -2%  
Bank: CITIBANK N 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
694738	Bells Extra Sp1 375m1	1	CAS	2.825,64			2.825,64	423,85	3.249,49

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

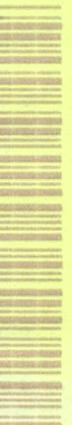
Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	<i>Mihon</i>	<i>[Signature]</i>	23/1/25 12:10

Taxable Value Rand	2.825,64
Vat Rate	15 %
Tax Amount Rand	423,85
Total Due	3.249,49
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement



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