

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
9746201748

SAP Order
118550372

Account Number
195741

GRV Required
NO

Invoice Date
29.01.2025

PO Number
49320

Delivery Date
30.01.2025

Plant / Bay
NW12/0N16120926

Order type
Quick Paid

Invoice Address
COX WHOLESALE TRUST,
T/A PRESTONS GONDULE,
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
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789360	Gordons Dry Gin 20cl	10	CAS	547,47		-250,00	5.224,70	783,71	6.008,41
789359	Gordons Dry Gin 75cl	30	CAS	1.825,30		-2.640,00	52.118,98	7.817,84	59.936,82
787582	CH Spiced Gold S 75cl	10	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74

30.01.2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

75.349,54

15 %

11.302,43

86.651,97

0,00

ZAR

Receipt From Customer

Name

Signature

Date

Mike

MM

30/1/2025

Signing this document is a legal requirement

