

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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06/02

Invoice Number 746202049	SAP Order 118559715	Sap Order Date 30.01.2025	Account Number 195737	GRV Required NO
Invoice Date 4.02.2025	PO Number 49166	Delivery Date 05.02.2025	Plant / Bay INT/001/2128975	Order type Duty Paid
Invoice Address COCK WHOLESALE TRUST, RESTONS AMALINDA, 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: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1742	Bells Extra Sp1 75cl	12X01	1	CAS	2.483,13	-150,00	2.333,13	349,97	2.683,10
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes es:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name <i>Eugene</i>	Signature <i>[Signature]</i>	Date <i>05/02/25</i>

Taxable Value Rand	2.333,13
Vat Rate	15 %
Tax Amount Rand	349,97
Total Due	2.683,10
ESD	0,00
Currency	ZAR

