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06/02

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

Sap Order Number 118554559	Sap Order Date 29.01.2025	Account Number 195739	GRV Required NO
PO Number 49361	Delivery Date 05.02.2025	Plant / Bay M12/DN17/2975	Order type Duty Paid
Invoice Address COCK WHOLESAL TRUST, RESTONS CAMBRIDGE, 6 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON	Delivery Address 56 56 QUEEN STREET, CAMBRIDGE 5200, 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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1385	Black & Whit	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
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Liquor License: K600031Z1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

As Order Notes	Receipt From Diageo	Signature <i>Michael</i>	Name MICHAEL	Signature <i>[Signature]</i>	Date 05/02/25
Receipt From Customer	Signature <i>[Signature]</i>	Name CHRISTEN	Signature <i>[Signature]</i>	Date 5/2/25	

Taxable Value Rand	3.987,20
Vat Rate	15 %
Tax Amount Rand	598,08
Total Due	4.585,28
ESD	0,00
Currency	ZAR

