

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 746202077	SAP Order 118550399	Sap Order Date 28.01.2025	Account Number 195734	GRV Required NO
Invoice Date 4.02.2025	PO Number 49320	Delivery Date 09.02.2025	Plant/Bay N12/JAN/2123715	Order type Buy Paid
Invoice Address COCK WHOLESALE TRUST, WESTONS GREENFIELDS, 5200, East London		Delivery Address 79 JAN SMUTS AVENUE 5200, East London Liquor License: RO/5127		

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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359	Gordons Dry Gin 75cl	12X01	CAS	1.825,30		-2.640,00	52.118,98	7.817,85	59.936,83
582	CH Spiced Gold S 75cl	12X01	CAS	1.835,59		-1.400,00	72.023,45	10.803,51	82.826,96

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	Signature	Date

Taxable Value Rand	124.142,43
Vat Rate	15 %
Tax Amount Rand	18.621,36
Total Due	142.763,79
ESD	0,00
Currency	ZAR