

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746202393	SAP Order 118563083
Invoice Date 11.02.2025	PO Number 49320

Sap Order Date 31.01.2025
Delivery Date 12.02.2025

Account Number 195737
Plant / Bay N12/0N12/29035

GRTV Required NO
Order type Duty Paid

Invoice Address COCK WHOLESALE TRUST, 129 MAIN ROAD, Shoprite Centre, Ama Linda, 5201, East London
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Delivery Address 129 MAIN ROAD 5201, East London
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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	12X01		40	CMS	547.47	-1.000,00	20.898,82	3.134,82	24.033,64
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:	Receipt From Customer	Name	Signature	Date	20.898,82	15 %	3.134,82	24.033,64	0,00	ZAR
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Signing this document is a legal requirement

