

TAX INVOICE

Invoice Number 9746202394	SAP Order 110590851	Sap Order Date 10.02.2025	Account Number 195737	GRV Required NO
Invoice Date 11.02.2025	PO Number 49704	Delivery Date 12.02.2025	Plant / Bay N12/DN12129036	Order type Duty Paid
Invoice Address COK WHOLESALE TRUST, 1/A PRESTONS AMALINDA, 429 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 Service Telephone: 0800 600 230

Product	Description	Liquor License QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Blk & Wht	75cl	12X01	2.033,60		-120,00	5.989,80	897,12	6.877,92
765053	White Horse Fo	75cl	12X01	2.086,69			2.086,69	313,00	2.399,69
789360	Gordons Dry Gin	20cl	12X01	20,000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
							0.057,49	15%	1.210,12	9.277,61	0,00	ZAR

Signing this document is a legal requirement

