

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number: 9746202504
 SAP Order: 118591061
 Invoice Date: 13.02.2025
 PO Number: 97704

Sap Order Date: 10.02.2025
 Delivery Date: 14.02.2025

Account Number: 196126
 Plant / Bay: 01/219062

GRV Required: NO
 Order Type: Duty Paid

Delivery Address: COCK WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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793528 Gord Pa Pkationi 440ml CAN 06X04	10	CAS	438,23			4.382,26	657,34	5.039,60
793544 Gord Pa Drykaton 440ml CAN 06X04	30	CAS	438,23			13.146,77	1.972,02	15.118,79
765053 White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Receipt From Customer	Name: HW539EC	Name: TRISTAN	Signature:	Signature:	Date: 14/02/25	Date: 14/02/25
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Taxable Value Rand	15 %	
Vat Rate		2.942,36
Tax Amount Rand		22.558,08
Total Due		0,00
ESD		ZAR

Signing this document is a legal requirement

