

TAX INVOICE

Copy Tax Invoice

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

Invoice Number: 9746202700
 SAP Order: 118616980
 Invoice Date: 17.02.2025
 PO Number: 934

Sap Order Date: 17.02.2025
 Account Number: 195734
 Delivery Date: 25
 Plant / Bay: 100

GRV Required: NO
 Order type: paid

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4230266676

Invoice Address: COCK WHOLESALE TRUST, 79 JAN SMUTS AVENUE, 5200, East London
 Delivery Address: COCK WHOLESALE TRUST, 79 JAN SMUTS AVENUE, 5200, East London

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81
683749	J+8 Rare 1L	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
782657	J+8 Rare 20cl	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
694742	Bells Extra Sp1 75cl	3	CAS	2,483.13		-450.00	6,999.39	1,049.91	8,049.30
787584	CptHrg Blk Janc 75cl	6	CAS	2,135.70		-210.00	12,604.20	1,890.63	14,494.83
789359	Gordons Dry Gin 75cl	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.65	129,863.10
629415	J+8 Rare 75cl	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
752486	JW Red 75cl	4	CAS	2,863.66		-360.00	11,094.64	1,664.20	12,758.84
787582	CM Spicedold S 75cl	30	CAS	1,835.59		-1,050.00	54,017.59	8,102.64	62,120.23
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo
 Name: _____
 Signature: _____
 Date: _____

Taxable Value Rand: 15 %
 Vat Rate: 32,266.34
 Tax Amount Rand: 247,375.27
 Total Due: 0.00
 ESD: ZAR

Receipt From Customer
 Name: *Shannon*
 Signature: *[Signature]*
 Date: *19/11*

Signing this document is a legal requirement

