

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
9746203082

SAP Order
118638186

Account Number
195737

GRV Required
NO

Invoice Date
25.02.2025

PO Number
50058

Delivery Date
26.02.2025

Plant / Bay
DN12/DN11/29164

Order type
Duty Paid

Invoice Address

COX WHOLESALE TRUST,
TJA PRESTONS AMALINDA,
5129 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 VAT Number: 4230268676

Product Description

Liquor Licence: RG0005127
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

796493	Sar Ice Berry Tw 440ml CAN 24X01	10	CAS	408,52			4.085,18	612,78	4.697,96
687385	Black & White 75cl 12X01	1	CAS	2.033,60			1.993,60	299,04	2.292,64
774230	JW Blonde 75cl 12X01	1	CAS	3.589,48			2.919,48	437,92	3.357,40
							-40,00		
							-670,00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

8.998,25

15 %

1.349,74

10.348,00

0,00

ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

