

TAX INVOICE

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

Invoice Number
9746203526

SAP Order
118660534

Sap Order Date
03.03.2025

Account Number
195737

GRV Required
NO

Invoice Date
03.03.2025

PO Number
30297

Delivery Date
03.03.2025

Plant / Bay
DN12/DN11/123219

Order type
0819 paid

Invoice Address
COK WHOLESALE TRUST,
129 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: 4230266676

Product Description

LTQUOT L1CENTSR K0U0U01Z1/

Customer Discount

Promotional Discount

Amount excl Vat

707267 ~~Sch~~hoff 1818 1L 12X01

QTY UOM

List Price

Customer Discount

Amount incl Vat

782594 ~~Vat~~ 69 75cl 12X01

QTY UOM

List Price

Customer Discount

Amount incl Vat

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: HYN 5301C TRISTAN
 Signature: [Signature]
 Date: 05/03/25

Receipt From Customer
 Name: Eugene
 Signature: [Signature]
 Date: 5/3/25

Taxable Value Rand: 3,980,96
 Vat Rate: 15%
 Tax Amount Rand: 597,14
 Total Due: 4,578,10
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

