

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 9746203528	SAP Order 118660919	Sap Order Date 03.03.2025	Account Number 195733	GRV Required NO
Invoice Date 04.03.2025	PO Number 50297	Delivery Date 05.03.2025	Plant / Bay 01/01/129220	Order type Out of Paid

Invoice Address **OCK WHOLESALE TRUST,
 1/A PRESTONS BEACON BAY,
 UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London**

Delivery Address **ST
 UNIT 2 THE HUB
 5241, 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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	2	CAS	2.183,30		-90,00	4.276,60	641,49	4.918,09
796493	Smr Ice Brvy Tw 440ml CAN 24X01	10	CAS	408,52		-188,10	3.897,08	584,56	4.481,64
687385	Blck & Wht 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
787266	Smirnoff 1818 75cl	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53
782594	Vat 69 75cl	10	CAS	1.872,66		-300,00	18.426,59	2.763,99	21.190,58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Alex	[Signature]	05/03/25

Taxable Value Rand	37.109,07
Vat Rate	15 %
Tax Amount Rand	5.575,45
Total Due	42.745,12
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement