

TAX INVOICE

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  
9746203531

SAP Order  
118660786

Sap Order Date  
03.03.2025

Account Number  
195739

GRV Required  
NO

Invoice Date  
04.03.2025

PO Number  
30297

Delivery Date  
03.03.2025

Plant / Bay  
DN/2/DN/2/29219

Order type  
Duty Paid

Invoice Address  
COX WHOLESALE TRUST,

Delivery/Address

Payment Terms  
15 Days from Invoice Date -2%

T/A PRESTONS CAMBRIDGE,

56 56 QUEEN STREET, CAMBRIDGE

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

296 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

5200, EAST LONDON

Customer VAT Number: 4230268676

Product Description

LT/QUEEN LICENSE: R0000312/

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

|        |                         |       |    |     |          |         |           |          |           |
|--------|-------------------------|-------|----|-----|----------|---------|-----------|----------|-----------|
| 787267 | Smirnoff 1818 1L        | 12X01 | 1  | CAS | 2.183,30 | -45,00  | 2.138,30  | 320,75   | 2.459,05  |
| 787269 | Smirnoff 1818 20cl      | 48X01 | 4  | CAS | 2.052,76 | -80,00  | 8.131,05  | 1.219,66 | 9.350,71  |
| 796307 | Smirnoff 1818 250cl CAN | 24X01 | 5  | CAS | 281,71   |         | 1.406,54  | 211,28   | 1.619,82  |
| 796493 | Smirnoff 1818 440cl CAN | 24X01 | 40 | CAS | 408,52   | -752,40 | 15.586,32 | 2.336,23 | 17.926,55 |
| 779054 | Gordon's Pink Br 75cl   | 12X01 | 1  | CAS | 1.825,30 | -88,00  | 1.737,30  | 260,60   | 1.997,90  |
| 777739 | JH Obi Blck 75cl        | 06X01 | 1  | CAS | 2.839,75 | -54,00  | 2.785,75  | 417,86   | 3.203,61  |
| 787266 | Smirnoff 1818 75cl      | 12X01 | 2  | CAS | 1.697,55 | -104,00 | 3.291,10  | 493,67   | 3.784,77  |
| 782594 | Vat 69 75cl             | 12X01 | 2  | CAS | 1.872,66 | -60,00  | 3.685,32  | 552,80   | 4.238,12  |

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

30.703,00  
15 %  
5.614,85  
44.580,53  
0,00  
ZAR

Receipt From Customer

Name

Signature

Date

Currency

Signing this document is a legal requirement

