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27/03

AX 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

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Sap Order Number 9746204357	SAP Order 118737567	Sap Order Date 24.03.2025	Account Number 195733	GRV Required NO
Invoice Date 24.03.2025	PO Number 30918	Delivery Date 20/03/2025	Plant / Bay M270N12123398	Order type Buyer Paid
Invoice Address COCK WHOLESALE TRUST, PRESTONS BEACON BAY, 12 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address UNIT 2 THE HUB 5241, East London	Payment Terms 15 Days from Invoice Date -2%	
Liquor License: R079120		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
7267	Smirnoff 1018 1L 12X01	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06
6307	Smir-IDB Guarana 250ml CAN 24X01	1	CAS	281,71			281,71	42,26	323,97
7385	Blck & Wht 75cl 12X01	4	CAS	2.033,60		-160,00	7.974,41	1.196,16	9.170,57
7266	Smirnoff 1018 75cl 12X01	10	CAS	1.697,55		-520,00	16.455,52	2.468,32	18.923,84
2594	Vat 69 75cl 12X01	5	CAS	1.872,65		-150,00	9.213,26	1.381,99	10.595,25

3 x cheap Pallets arriving

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	30.003,21
Vat Rate	15 %
Tax Amount Rand	5.409,48
Total Due	41.472,69
ESD	0,00
Currency	ZAR

