

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746204881	SAP Order 118757678	Sap Order Date 28.03.2025	Account Number 185126	GRV Required NO
Invoice Date 03.04.2025	PO Number 51117	Delivery Date 04.04.2025	Plant / Bay M12/DN12/29496	Order type Duty Paid
Invoice Address COG WHOLESALE TRUST, T/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address COG WHOLESALE TRUST 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230256676

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
787263 Carton 1818 50c1 12X01	10	CAS	1.152.85			11.528.48	1.729.27	13.257.75

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
 1190816B
 Name: *Michael*
 Signature: *[Signature]*
 Date: 4/14/25

Receipt From Customer
 Name: *Ra*
 Signature: *[Signature]*
 Date: 4/14/25

Taxable Value Rand	11.528,48
Vat Rate	15%
Tax Amount Rand	1.729,27
Total Due	13.257,75
ESD	0,00
Currentcy	ZAR