

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 9746704882	SAP Order 118761705	Sap Order Date 31.03.2025	Account Number 156126	GRV Required NO
Invoice Date 03.04.2025	PO Number 31159	Delivery Date 04.04.2025	Plant / Bay M12/DN12/29495	Order type Duty Paid
Invoice Address COCK WHOLESALE TRUST, 7/A PRESTONS FORT BEAUFORT, 16 CHURCH STREET, 5201, Fort Beaufort		Delivery Address 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: 4230268576

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	P811s Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:
Receipt From Diageo	Receipt From Customer
Name Michael	Signature <i>[Signature]</i>
Date 4/4/25	
Name Re	Signature <i>[Signature]</i>
Date 4/4/25	

Taxable Value Rand	3.136,04
Vat Rate	15%
Tax Amount Rand	470,41
Total Due	3.606,45
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

