

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RGO000525
 Customer Service Telephone: 0800 600 230

Invoice Number: 9746204883
 Invoice Date: 03.04.2025
 PO Number: 51199

SAP Order: 118765584
 Sap Order Date: 31.03.2025
 Delivery Date: 04.04.2025

Account Number: 156126
 Plant / Bay: 0N12/0N12129497

GRV Required: NO
 Order type: Duty Paid
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005
 Customer VAT Number: 4230269676

Invoice Address: COX WHOLESALE TRUST,
 T/A PRESTONS FORT BEAUFORT,
 16 CHURCH STREET, 5201, Fort Beaufort

| Product | Description | LT | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|---|----|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 789360 | Prfdons Dry 6in 20cl | | 20 | CAS | 547,47 | | -500,00 | 10,449,46 | 1,567,42 | 12,016,88 |
| 756493 | Pr Ice 8pry Tw 440ml CAN 24X01 | | 45 | CAS | 408,53 | | -846,45 | 17,537,24 | 2,630,59 | 20,167,83 |
| 796507 | Pr Ice Pine Tw 440ml CAN 24X01 | | 90 | CAS | 408,53 | | -1,692,90 | 35,074,48 | 5,261,17 | 40,335,65 |
| 789359 | Prfdons Dry 6in 75cl | | 65 | CAS | 1,873,30 | | -5,720,00 | 112,924,61 | 16,938,69 | 129,863,30 |
| 777893 | Pr Black 75cl 12Y 12X01 | | 1 | CAS | 4,604,83 | | -105,00 | 4,499,83 | 674,97 | 5,174,80 |
| 752486 | Pr Red 75cl 12X01 | | 3 | CAS | 2,863,66 | | -270,00 | 8,320,99 | 1,240,15 | 9,569,14 |
| 787592 | Pr Spiced Bold S 75cl 12X01 | | 10 | CAS | 1,835,59 | | -350,00 | 18,005,91 | 2,700,89 | 20,705,80 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo: *HH1816K*
 Name: *M. Carter*
 Signature: *[Signature]*
 Date: *4/4/25*

Receipt From Customer: _____
 Name: _____
 Signature: _____
 Date: *4/4/25*

Taxable Value Rand: 206,812,51
 Vat Rate: 15%
 Tax Amount Rand: 31,021,88
 Total Due: 237,834,41
 ESD: 0,00
 Currency: ZAR



Printing this document is a legal requirement

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