

INVOICE

Invoice Number 9146205241	SAP Order 118781044	Sap Order Date 04.04.2025	Account Number 195741	GRV Required NO
Invoice Date 25	PO Number 352	Delivery Date 25	Plant / Bay 564	Order type aid

Invoice Address: **COX WHOLESALE TRUST,**
 21 MAIN ROAD, 5256, East London

Delivery Address: **COX WHOLESALE TRUST**
 21 MAIN ROAD
 5256, East London

Payment Terms: 15 Days from Invoice Date - 2%
 Bank: CITIBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4230268676

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750210 Tang Fir Sv11a 75cl 12X01	1	CAS	3.122.50		-110.00	3.012.50	451.88	3.464.38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	STV1706c	Name	Michael	Signature	[Signature]	Date	10/4/25
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Receipt From Customer		Name	Mike	Signature	[Signature]	Date	10/4/25
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Taxable Value Rand	3.464.38
Vat Rate	15 %
Tax Amount Rand	451.88
Total Due	3.464.38
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement.

