



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

Invoice Number: 1746205867  
 SAP Order: 118827109  
 Invoice Date: 22/04/2025  
 PO Number: 31063

Sap Order Date: 17.04.2025  
 Delivery Date: 23/04/2025  
 Delivery Address: OX WHOLESALE TRUST, 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Account Number: 195739  
 Plant / Bay: 1129672

GRV Required: NO  
 Order Type: Paid  
 Payment Terms: 15 Days from Invoice Date -2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4230269876

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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75326	Sord Pa 440ml CA 08704	-28	CAS	436.79		-701.00	8,548.66	1,288.70	9,837.36
75364	Govt Pa 440ml CA 08704	-48	CAS	438.03		-150.00	6,423.48	645.52	7,069.00
76059	Govt Pa 440ml CA 08704	-28	CAS	1,015.80		-1,700.00	54,768.03	5,211.90	59,979.93
76766	SORTPAF 440ml CA 08704	-2	CAS	1,497.55		-154.66	3,251.44	488.32	3,739.76
77582	OR Sordpa 440ml CA 08704	-28	CAS	1,435.88		-700.00	31,011.83	5,401.77	36,413.60

ANY RETURN MUST BE MADE ON THE DOCUMENT AND ITS COPY

Notes:  
 Sales Order Notes

Receipt From: Diego  
 Name: Diego  
 Signature:

Taxable Value Rand: 13,350.21  
 Vat Rate: 15%  
 Tax Amount Rand: 102,351.63  
 Total Due: 115,701.84  
 ESD: 0.00  
 Currency: ZAR

Receipt From: Customer  
 Name:

Date: 23/4/25