

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9746206028  
 SAP Order: 118835754  
 Invoice Date: 22/04/2025  
 PO Number: 1917

Sap Order Date: 22.04.2025  
 Delivery Date: 22/04/2025

Account Number: 196126  
 Plant / Bay: 700

GRV Required: NO  
 Order type: 0009 aid

Invoice Address: OCK WHOLESALE TRUST, PRESTONS FORT BEAUFORT, 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 / 3500005

Customer VAT Number: 4230266076

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
752491 Jm Red	11	12X01	3.454,03			3.454,03	518,10	3.972,13

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	From Diageo	Receipt From Customer
<i>STRIBALC</i>	<i>Mutter</i>	<i>B</i>
Name	Signature	Date
	<i>[Signature]</i>	<i>25/4/25</i>
Name	Signature	Date
	<i>[Signature]</i>	<i>25/4/25</i>

Taxable Value Rand: 3.454,03  
 Vat Rate: 15%  
 Tax Amount Rand: 518,10  
 Total Due: 3.972,13  
 ESD: 0,00  
 Currency: ZAR

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