

MAX INVOICE

Invoice Number 5746206275	SAP Order 118851115	Sap Order Date 25.04.2025	Account Number 195739	GRV Required NO
Invoice Date 25.04.2025	PO Number 32083	Delivery Date 30/04/2025	Plant/Bay M/770N/29730	Order type Paid
Invoice Address COX WHOLESALE TRUST, PRESTONS, CAMBRIDGE, 56 QUEEN STREET, CAMBRIDGE,	Delivery/Address 56 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms 15 days from Invoice Date -2%	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4230268876

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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93529	Gord Pa PRATION 440M1 CAN OSX04	20	CAN	439.23		-200.00	8.564,64	1.284,70	9.849,34
93544	Gord Pa DRYATION 440M1 CAN OSX04	20	CAN	439.23		-200.00	8.564,64	1.284,70	9.849,34
77893	JM BTACK	6	CAN	4.604.93		-630.00	25.998,99	4.049,84	31.048,83
74239	JM BTACK	3	CAN	3.589.47		-2.010.00	8.758,42	1.319,76	10.078,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

sales Order Notes  
101683:

Receipt From Diageo	Name Blair	Signature	Date 30/04/2025
Receipt From Customer	Name Chau	Signature	Date 30/04/25

Taxable Value Rand	7.933,00
Vat Rate	15%
Tax Amount Rand	60.819,69
Total Due	68.752,69
ESD	0,00
Currency	ZAR

Sign this document is a legal requirement



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