

TAX INVOICE

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

Invoice Number 9746183997	SAP Order 117283863	Sap Order Date 23.02.2024	Account Number 195733	GRV Required NO
Invoice Date 23.02.2024	PO Number 99926	Delivery Date 23.02.2024	Plant / Bay UNIT	Order Type Duty Paid
Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London		Delivery Address (G) COCK WHOLESALE TRUST (G) BONZA BAY ROAD UNIT 2 THE HUB 5241, East London		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N 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 V
786407	Gordons Dry 6in 1L	3	CAS	2.360,64		-354,00	6.727,92	1.009,19	7.737,11
786393	Gordons Dry 6in 20c1	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786425	Gordons Dry 6in 75c1	40	CAS	1.761,12		-3.520,00	66.924,80	10.038,72	76.963,52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Melissa		28/2/24	18.929,12 15 % 11.779,37 90.308,49 0,00 ZAR

