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TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746187442	117538229	02.05.2024	195798	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
09.05.2024	31982	09.05.2024	CN5/CN5 140400	Duty Paid

Invoice Address
GRASSY PARK HOTEL AND OFF SALES,
VICTORIA ROAD & 4TH AVE, 7941, Grassy Park

Delivery Address
GRASSY PARK HOTEL (G)
GRASSY PARK
VICTORIA ROAD
7941, Grassy Park

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100102203

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.64		-25.00	487.64	73.15	560.7
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	JOHN KOOPMAN		9/05/24

Taxable Value Rand	17,218.
Vat Rate	15
Tax Amount Rand	2,582.8
Total Due	19,801.
ESD	0.
Currency	ZA