3

AX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
1746183461	117228716	08.02.2024	195798	NO

ce Date	PO Number	Delivery Date	Plant / Bay	Order type
13.02.2024	31423	15.02.2024	CN5	Duty Paid

ce Address: GRASSY PARK HOTEL AND OFF SALES,
ORIA 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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry Gin 75cl	12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
s:

	Name	Signature	Date
Receipt From Diageo	CEDRIC		15/02/24
Receipt From Customer	Olivia		15/02/2024

Taxable Value Rand	8,365.60
Vat Rate	15 %
Tax Amount Rand	1,254.84
Total Due	9,620.44
ESD	0.00
Currency	ZAR