

TAX INVOICE

REPRINT

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 9746185470	SAP Order 118001917	Sap Order Date 27.09.2024	Account Number 105708	GRV Required NO
Invoice Date 02.10.2024	PO Number 239	Delivery Date 03.10.2024	Plant / Bay CNS/CNS;143052	Order type Duty Paid
Invoice Address GRASSY PARK HOTEL AND OFF SALES, VICTORIA ROAD & 4TH AVE, 7941, Grassy Park	Delivery Address GRASSY PARK HOTEL AND OFF SALES VICTORIA ROAD & 4TH AVE 7941, Grassy Park			

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

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783420	Gordons Dry 6in 1L	2	CAS	2,408.35			4,816.70	722.51	5,539.21
789359	Gordons Dry 6in 75cl	5	CAS	1,825.30		-440.00	8,686.50	1,302.98	9,989.48
679415	J+B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
777893	JW Black 75cl	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
774230	JW Blonde 75cl	1	CAS	3,589.48		-54.00	3,535.48	530.32	4,065.80
760013	Swirn InksPasfr 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
787266	Swirnoff 1818 75cl	12	CAS	1,697.55		-624.00	19,745.59	2,961.99	22,708.58
787582	CH SpicedGold S 75cl	8	CAS	1,835.59		-280.00	14,404.69	2,160.70	16,565.39

594741	Bells Extra Sp1 1L	1.000	CAS	OUT OF STOCK
782594	Vat 69 75cl	10.000	CAS	OUT OF STOCK
765053	White Horse Fo 75cl	4.000	CAS	OUT OF STOCK
789360	Gordons Dry 6in 20cl	1.000	CAS	OUT OF STOCK
787269	Swirnoff 1818 20cl	1.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 03/10/24	Taxable Value Rand 58,906.78
Notes:	Receipt From Customer	Name Olwira	Signature 	Date 03/10/2024	Vat Rate 15 %
					Tax Amount Rand 10,336.02
					Total Due 79,242.80
					ESD 0.00
					Currency ZAR