* 9 7 4 6 1

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746185290	117363991	15.03.2024	195798	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.03.2024	31686	21.03.2024	CN5/CN5;135523	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
786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64		-50.00	975.28	146.29

21/03/24

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		21/03/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement