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(11)

TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746197597	110262475	08.11.2024	195798	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.11.2024	563	14.11.2024	CN5/CN5/144023	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
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100102203

Liquor Licence: WCP/000624

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1L	12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
752486	JW Red	75cl	12X01	4	CAS	2,863.66		-360.00	11,094.64	1,664.19	12,758.83
752491	JW Red	1L	12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
787267	Smirnoff 1818	1L	12X01	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
787582	CM SpicedGold S	75cl	12X01	2	CAS	1,835.59		-70.00	3,601.17	540.18	4,141.35
782594	Vat 69	75cl	12X01	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
765053	White Horse Fo	75cl	12X01	3	CAS	2,086.69			6,260.07	939.01	7,199.08

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		14/11/24

Taxable Value Rand	38,471.12
Vat Rate	15 %
Tax Amount Rand	5,770.67
Total Due	44,241.79
ESD	0.00
Currency	ZAR