

TAX INVOICE

REPRINT

* 9 7 4 6

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005
Customer Service Telephone: 0800 60

Invoice Number
9746196754

SAP Order
118037474

Account Number
195796

GRV Required
NO

Invoice Date
18.09.2024

PO Number
147

Delivery Date
19.09.2024

Plant / Bay
CNS/CMS142774

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

Delivery Address
VICTORIA ROAD & 4TH AVE
7941, Grassy Park

Payment Terms
30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Order Type
Duty Paid

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

687385	Bick & Whit	75cl	12X01	2	CAS	1,983.76	-80.00	3,887.52	583.13
789359	Gordons Dry Gin	75cl	12X01	6	CAS	1,761.12	-528.00	10,038.72	1,505.81
679415	J+8 Rare	75cl	12X01	4	CAS	2,370.24	-180.00	9,300.96	1,395.14
760014	Smirnoff Imp'd	75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39
787582	CM Spiced	60cl	12X01	4	CAS	1,785.57	-140.00	7,002.27	1,050.34

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

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

Receipt From
Customer

Name

Signature

Date

