ULTIA GRASSY PARK HOTEL

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AX INVOICE

REPRINT

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DIAGEO

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746183812	117252841	15.02.2024	195798	NO

ce Date	PO Number	Delivery Date	Plant / Bay	Order type
0.02.2024	31485	22.02.2024	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
407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
425	Gordons Dry Gin 75cl	12X01 Local	6	CAS	1,761.12		-528.00	10,038.72	1,505.80	11,544.52

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

S:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Olivia		22/02/2024

Taxable Value Rand	12,281.36
Vat Rate	15 %
Tax Amount Rand	1,842.20
Total Due	14,123.56
ESD	0.00
Currency	ZAR