Signing this document is a legal requirement

9746181 4

AX INVOICE

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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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746181470	117090753	28.12.2023	195798	NO
voice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
02.01.2024	31148	04.01.2024	CN5	Duty Paid

voice Address
GRASSY PARK HOTEL AND OFF SALES,
TORIA 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	Amount incl Vat
6393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64		-50.00	975.28	146.29	1,121.57
6425	Gordons Dry Gin 75cl	12X01 Local	6	CAS	1,761.12		-528.00	10,038.72	1,505.81	11,544.53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	JOHN KOOPMAN		4/01/24

Taxable Value Rand	11,014.00
Vat Rate	15 %
Tax Amount Rand	1,652.10
Total Due	12,666.10
ESD	0.00
Currency	ZAR