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AX INVOICE

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DIAGEO

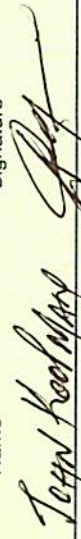
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0746181869	SAP Order 117106836	Sap Order Date 04.01.2024	Account Number 195798	GRV Required NO
Invoice Date 09.01.2024	PO Number 31195	Delivery Date 11.01.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address GRASSY PARK HOTEL AND OFF SALES, TORIA ROAD & 4TH AVE, 7941, Grassy Park	Delivery Address (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: 4700102203

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6393 Gordons Dry 6in 20cl	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36
6425 Gordons Dry 6in 75cl	8	CAS	1,761.12		-704.00	13,384.96	2,007.74	15,392.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name John	Signature 	Date 12/01/24
tes:	Receipt From Customer	Name John Koolman	Signature 	Date 12/01/24
		Taxable Value Rand 14,847.88		
		Vat Rate 15 %		
		Tax Amount Rand 2,227.18		
		Total Due 17,075.06		
		ESD 0.00		
		Currency ZAR		