9746181 6

AX INVOICE

REPRINT

Copy Tax Invoice

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746181869	117106836	04.01.2024	195798	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.01.2024	31195	11.01.2024	CN5	Duty Paid

oice 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

de: mstsnasn=Administr

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6393	Gordons Dry Gin 20cl	12X01 Local	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36
6425	Gordons Dry Gin 75cl	12X01 Local	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

tes:

	Name	Signature	Date
Receipt From Diageo	JOHN		12/01/24
Receipt From Customer	John Koolman		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