B 5 8 1 6 4 7 9 *

4

X INVOICE REPRINT

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
746185805	117421329	02.04.2024	195798	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.04.2024	31778	04.04.2024	CN5/CN5/ 195747	Duty Paid

ce Address: GRASSY PARK HOTEL AND OFF SALES,
RIA 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
393	Gordons Dry Gin 20cl	12X01 Local	1	CAS	512.64		-25.00	487.64	73.15	560.79
425	Gordons Dry Gin 75cl	12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
es:

	Name	Signature	Date
Receipt From Diageo	John		04/04/24
Receipt From Customer	Tohid Kooladol		4/04/24

Taxable Value Rand	8,853.24
Vat Rate	15 %
Tax Amount Rand	1,327.99
Total Due	10,181.23
ESD	0.00
Currency	ZAR