9746186 4

X INVOICE

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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

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ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
746186471	117467164	12.04.2024	195798 45	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
7.04.2024	31868	18.04.2024	CN5/CN5, 140028	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

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
393	Gordons Dry Gin 20cl	12X01 Local	4	CAS	512.64		-100.00	1,950.56	292.58	2,243.14
425	Gordons Dry Gin 75cl	12X01 Local	4	CAS	1,761.12		-352.00	5,692.48	1,003.88	7,696.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Olivia		18/04/2024

Taxable Value Rand	8,643.04
Vat Rate	15 %
Tax Amount Rand	1,296.46
Total Due	9,939.50
ESD	0.00
Currency	ZAR