

TAX 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

Invoice Number 9746192541	SAP Order 117803604	Sap Order Date 05.08.2024	Account Number 195798	GRV Required NO
Invoice Date 07.08.2024	PO Number 32536	Delivery Date 2024	Plant/Bay 1999	Order type y Paid
Invoice Address GRASSY PARK HOTEL AND OFF SALES, VICTORIA ROAD & 4TH AVE, 7941, Grassy Park	Delivery Address GRASSY PARK HOTEL AND OFF SALES, VICTORIA ROAD & 4TH AVE 7941, Grassy Park	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200075034 / 350005 Customer VAT Number: 4100102203	30 days from statement	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	15	CAS	2,422.46		-2,925.00	33,411.89	5,011.78	38,423.67
694741	Bells Extra Sp1 1L	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
697385	Black & Wht 75cl	1	CAS	1,983.76		-40.00	1,943.76	291.56	2,235.32
779277	Dimple 75cl	15	CAS	7,937.66			7,937.66	1,190.65	9,128.31
789420	Gordons Dry 6in 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
679415	J+B Rare 75cl	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
693749	J+B Rare 1L	2	CAS	2,702.08		-80.00	5,324.16	798.62	6,122.78
760013	Swirn InksPasFr 75cl	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
787289	Swirnoff 1818 20cl	1	CAS	2,016.47		-20.00	1,996.47	299.47	2,295.94
787266	Swirnoff 1818 75cl	15	CAS	1,647.68		-520.00	15,956.79	2,393.52	18,350.31
787582	CM SpicedGold 5 75cl	4	CAS	1,785.57		-140.00	7,002.27	1,050.34	8,052.61
782594	Vat 69 75cl	6	CAS	1,824.16		-180.00	10,764.96	1,614.74	12,379.70
789359	Gordons Dry 6in 75cl	5,000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

08/08/24

Receipt
From
Customer

Name

Signature

Date

08/08/24

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

15 %
 14,023.41
 107,512.93
 0.00
 ZAR

Signing this document is a legal requirement