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

343

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746106459	118171582	18.10.2024	195798	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.10.2024	381	24.10.2024	CN5/CN5 143519	Duty 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
Liquor License: WCP/000624

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4100102203

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	5	CAS	2,483.13		-750.00	11,665.65	1,749.84	13,415.49
694741	Bells Extra Spl 1L	12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
687385	Blck & Wht 75cl	12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
789359	Gordons Dry Gin 75cl	12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
679415	J+B Rare 75cl	12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
752486	JW Red 75cl	12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
752491	JW Red 1L	12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
787266	Smirnoff 1818 75cl	12X01	4	CAS	1,697.55		-208.00	6,582.20	987.33	7,569.53
782594	Vat 69 75cl	12X01	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12
765053	White Horse Fo 75cl	12X01	3.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	JOHN		24/10/24.
Receipt From Customer	FUMCAAW		24/10/24

Taxable Value Rand	55,152.15
Vat Rate	15 %
Tax Amount Rand	8,272.82
Total Due	63,424.97
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement