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TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9745196877	118199651	25.10.2024	185798	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.10.2024	450	31.10.2024	CN5/CN5;143705	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 Licence: 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
707584	CptMrg Blk Jamc	75cl	12X01	1	CAS	2,135.70		-35.00	2,100.70	315.11	2,415.81
702594	Vat 69	75cl	12X01	2	CAS	1,872.66		-60.00	3,685.32	552.79	4,238.11
765053	White Horse Fo	75cl	12X01	2.000	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
Receipt From Customer	Name Olivia	Signature	Date 31/10/2024

Taxable Value Rand	5,786.02
Vat Rate	15 %
Tax Amount Rand	867.90
Total Due	6,653.92
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement