

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746197701	SAP Order 110276316	Sap Order Date 07.11.2024	Account Number 195798	GRV Required N/A
Invoice Date 06.11.2024	PO Number 497	Delivery Date 07.11.2024	Plant / Bay CNS/CNS/143851	Order type 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			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 020079094 / 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	3	CAS	2,483.13		-450.00	6,999.39	1,049.91	8,049.30
694741	Bells Extra Spl 1L	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
687385	Black & Wht 75cl	4	CAS	2,033.60		-160.00	7,974.40	1,196.16	9,170.56
787584	Chikrg Bk Jac 75cl	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
709359	Gordons Dry Gin 75cl	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
777893	JW Black 75cl	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
752486	JW Red 75cl	4	CAS	2,863.66		-360.00	11,094.64	1,664.20	12,758.84
750014	Swirnf InPcby 75cl	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
760013	Swirnf InPcby 75cl	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83
704527	Swirnf S Ternd 75cl	1	CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
787267	Swirnoff 1818 1L	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
787266	Swirnoff 1618 75cl	13	CAS	1,697.55		-676.00	21,392.14	3,208.79	24,600.93
787582	SW SpicedGold S 75cl	5	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
702594	Vat 69 75cl	5	CAS	1,072.66		-150.00	5,213.30	1,382.00	10,595.30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 92,560.14 Vat Rate 15 % Tax Amount Rand 13,884.02 Total Due 106,444.16 ESD 0.00 Currency ZAR			



Signing this document is a legal requirement