

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: 0746193140
Invoice Date: 04.12.2024
SAP Order: 118996605
PO Number: 719

Sap Order Date: 20.11.2024
Delivery Date: 05.12.2024
Account Number: 195758
Plant / Bay: CN5/CN51144568
GRV Required: NO
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 SANDTON 0200079094 / 350005

Customer VAT Number: 4500102202

Product	Description	QTY	UOM	WCP	000624	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	15	CAS			2,483.13		-2,250.00	34,995.94	5,249.54	40,245.48
694741	Bells Extra Sp1 1L	1	CAS			3,186.04		-50.00	3,136.04	470.41	3,606.45
789420	Gordons Dry Gin 1L	1	CAS			2,408.35		-118.00	2,290.35	343.55	2,633.90
789359	Gordons Dry Gin 75cl	2	CAS			1,825.30		-176.00	3,474.60	521.19	3,995.79
679415	J+B Rare	7	CAS			2,370.24		-315.00	16,276.68	2,441.50	18,718.18
683749	J+B Rare	1	CAS			2,749.62		-40.00	2,709.62	406.44	3,116.06
752486	JW Red	4	CAS			2,863.66		-360.00	11,094.64	1,564.20	12,758.84
752491	JW Red	1	CAS			3,454.02			3,454.02	518.10	3,972.12
787267	Swirnoff 1818 1L	1	CAS			2,183.30		-45.00	2,138.30	320.75	2,459.05
787266	Swirnoff 1818 75cl	16	CAS			1,697.55		-832.00	26,328.79	3,949.32	30,278.11
787582	CH SpicedGold S 75cl	8	CAS			1,835.59		-280.00	14,404.69	2,160.70	16,565.39
782594	Vat 69 75cl	3	CAS			1,872.66		-90.00	5,527.98	829.20	6,357.18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

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

125,832.65
15%
18,874.90
144,707.55
0.00
ZAR

Receipt From Customer

Name

Signature

Date

5-12-2024

Signing this document is a legal requirement

