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	SAP Order	Sap Order Date	Account Number	GRV Required
9746700074	118398818	13.12.2024	195798	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.12.2024	808	19.12.2024	CN5/CN5 144960	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
687385	Blck & Wht	75cl	12X01	3	CAS	2,033.60		-120.00	5,980.80	897.11	6,877.91
760014	Smirnf InPiCrby	75cl	12X01	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83
760013	Smirn InRsPasFr	75cl	12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
787267	Smirnoff 1818	1L	12X01	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
782594	Vat 69	75cl	12X01	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	JackeBus		
Receipt From Customer	I Varman		19/12/24

Taxable Value Rand	16,576.80
Vat Rate	15 %
Tax Amount Rand	2,486.52
Total Due	19,063.32
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement