

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 374520-0055	SAP Order 148655539	Sap Order Date 52.01.2025	Account Number 155798	GRV Required NO
Invoice Date 00.01.2025	PO Number 549	Delivery Date 09.01.2025	Plant / Bay CIS/CN5 143354	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			

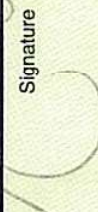
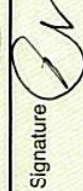
Payment Terms
Bank : 30 days from statement
CITIBANK N.A. SOUTH AFRICA SANCTION 020007904 / 350005

Product	Description	QTY	UOM	QTY/000624	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Sp 1 75cl	12X01		6	CIS	2,483.13	-500.00	13,998.78	2,099.82	16,098.60
594741	Bell's Extra Sp 1 1L	12X01		1	CIS	3,186.04	-50.00	3,136.04	470.41	3,606.45
687585	Black & Whit 75cl	12X01		5	CIS	2,033.60	-200.00	9,568.00	1,495.20	11,463.20
787584	Coke 3 1/2 Jar 75cl	12X01		3	CIS	2,135.70	-105.00	6,302.10	945.32	7,247.42
789420	Gordons Dry Gin 1L	12X01		1	CIS	2,408.35	-118.00	2,250.35	343.55	2,633.90
789359	Gordons Dry Gin 75cl	12X01		10	CIS	1,825.30	-880.00	17,372.99	2,505.95	19,978.94
679415	J&B Rare 75cl	12X01		7	CIS	2,370.24	-315.00	16,276.68	2,441.50	18,718.18
777855	JW Black 75cl	12Y 12X01		1	CIS	4,504.83	-135.00	4,499.83	674.97	5,174.80
774230	JW Blonde 75cl	12X01		1	CIS	3,589.48	-210.00	3,379.48	506.92	3,886.40
752486	JW Red 75cl	12X01		8	CIS	2,853.56	-720.00	22,185.27	3,328.37	25,513.64
752491	JW Red 1L	12X01		2	CIS	3,454.02		6,508.04	1,038.21	7,546.25
760014	Smirnoff InPit 75cl	12X01		1	CIS	1,610.79	-20.00	1,590.79	238.62	1,829.41
760013	Smirnoff InPit 75cl	12X01		1	CIS	1,610.79	-20.00	1,590.79	238.62	1,829.41
784527	Smirnoff 5 Jar 75cl	12X01		1	CIS	1,928.26	-30.00	1,898.26	284.74	2,183.00
787267	Smirnoff 1818 1L	12X01		3	CIS	2,183.30	-135.00	6,414.91	962.24	7,377.15
787256	Smirnoff 1818 75cl	12X01		12	CIS	1,597.55	-624.00	19,746.59	2,961.99	22,708.58
787582	CM Spiced Gold 5 75cl	12X01		10	CIS	1,835.59	-350.00	18,065.86	2,700.88	20,766.74
782594	Vat 59 75cl	12X01		10	CIS	1,872.56	-300.00	18,426.59	2,763.39	21,190.58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name 	Signature 	Date 09/01/25
Receipt From Customer	Name Olivia	Signature 	Date 09/01/25

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

178,168.73
15 %
26,725.31
204,894.04
0.00
ZAR

Signing this document is a legal requirement

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 110445559	SAP Order 110445559	Sap Order Date 02.01.2025	Account Number 125778	GRV Required NO
Invoice Date 08.01.2025	PO Number 949	Delivery Date 09.01.2025	Plant / Bay CNS/CNS1145154	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		

Payment Terms
Bank : 30 days from statement
CITIBANK N.A. SOUTH AFRICA SANDTON 0200079034 / 350005

Product	Description	LTQTY	UOM	PRICE	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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765053	White Horse Po 75cl	12X01		2	CAS	2,086.69		4,173.38	626.01	4,799.39
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Sales Order Notes Notes:	Receipt From Diageo	Name John	Signature 	Date 09/01/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	178,168.73
Vat Rate	15 %
Tax Amount Rand	26,725.31
Total Due	204,894.04
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement