TAX INVOICE

"Duplicate - for information purposes only"

3

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746201502	118516440	17.01.2025	195798	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
22.01.2025	1000	23.01.2025	CN5/CN5|145595	Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

GRASSY PARK HOTEL AND OFF SALES
GRASSY PARK HOTEL (PTY) LTD
PO Box 31020
7941 GRASSY PARK
SOUTH AFRICA
Customer VAT Number: **4100102203**

Delivery Address

GRASSY PARK HOTEL AND OFF SALES
GRASSY PARK HOTEL (PTY) LTD
PO Box 31020
7941 Grassy Park
Liquor Licence : **WCP/000624**

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

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
765053	White Horse Fo 75cl 12X01	3	CAS	2,086.69			6,260.07	939.01	7,199.08
							Subtotal	19,516.51	

Olivia
23/01/2025

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Sales Order Notes:

Taxable Amount	ZAR	19,516.51
VAT Rate		15 %
Tax Amount	ZAR	2,927.48
Total Due	ZAR	22,443.99
ESD		0.00