

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 3746200200	SAP Order 118415345	Sap Order Date 17.12.2024	Account Number 198061	GRV Required NO
Invoice Date 19.12.2024	PO Number 47187	Delivery Date 24.12.2024	Plant / Bay 0N1270N1212377	Order type Duty Paid
Invoice Address asm George Trust 27421 42 KIMBERLY ROAD, 5201, East London		Delivery Address KIMBERLY ROAD ERF 27421 42 KIMBERLY ROAD 5201, East London		

Payment Terms 15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440236331

Liquor License: R00004722

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

1708	Tanq Lndn 6in 75cl 12X01	45	CAS	3.122,49		-4.950,00	135.562,00	20.334,30	155.896,30
------	--------------------------	----	-----	----------	--	-----------	------------	-----------	------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

5TV170FC

es Order Notes	Receipt From Diageo	Name Phana	Signature 	Date 24/12/24
tes:	Receipt From Customer	Name Noem	Signature 	Date 24/12/24
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		155.896,30 15 % 20.334,30 155.896,30 0,00 ZAR