

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746204964	Sap Order 118781475
Invoice Date 04.04.2025	Purchase Order No PE-55566

Sap Order Date 04.04.2025	Account Number 196209
Delivery Date 08.04.2025	Plant/Bay DN17/DN17120434
	Order Type Duty Paid

Invoice Address  
**SAFWASM GEORGE TRUST**  
**SAFWASM GEORGE TRUST**  
**SAFWASM GEORGE TRUST**  
**PO Box 786**  
**6000 GEORGE**  
 Customer VAT Number: **4440236331**

Delivery Address  
**SAFWASM GEORGE TRUST**  
**SAFWASM GEORGE TRUST**  
**SAFWASM GEORGE TRUST**  
**PO Box 786**  
**6000 George**  
 Liquor Licence :

Payment Terms  
 15 Days from Invoice Date  
 -2%  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789360	Gordons Dry Gin 20cl 12X01	16	CAS	522.47		-400.00	8,359.57	1,253.94	9,613.51
789360	Gordons Dry Gin 20cl 12X01	16	CAS	522.47			8,359.57	1,253.94	9,613.51
679415	J+B Rare 75cl 12X01	9	CAS	2,370.24		-405.00	20,927.18	3,139.08	24,066.26
752486	JW Red 75cl 12X01	10	CAS	2,863.66		-900.00	27,736.62	4,160.49	31,897.11
796307	SmirIDB&Guarana 250ml CAN 24X01	8	CAS	281.71			2,253.70	338.06	2,591.76
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
787266	Smirnoff 1818 75cl 12X01	15	CAS	1,697.55		-780.00	24,683.28	3,702.49	28,385.77
787582	CM SpicedGold S 75cl 12X01	35	CAS	1,835.59		-1,225.00	63,020.69	9,453.09	72,473.78
<b>Subtotal</b>								<b>190,415.09</b>	

**GOODS RECEIVED**  
**SAFWASM GEORGE**  
 Cnr Knyana Road & 2nd Avenue, George  
 Tel: 044 8714979  
 VAT Reg. nr. 4440236331

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002913

By: *[Signature]*  
 Sign: *[Signature]*  
 Name: \_\_\_\_\_  
 Date: *8/4/25*

Sales Order Notes:



Taxable Amount	ZAR	190,415.09
VAT Rate	ZAR	15%
Tax Amount	ZAR	28,562.26
Total Due	ZAR	218,977.35
ESD		0.00