

TAX INVOICE

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DIAGEO

Invoice Number 9746205254	Sap Order 118795663
Invoice Date 09.04.2025	Purchase Order No 09.04.2025

Sap Order Date 09.04.2025	Account Number 198499	Order Type Duty Paid
Delivery Date 11.04.2025	Plant/Bay DN17/DN17/20434	

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

Invoice Address
DISTR LIQ GEORGE
DISTR LIQ GEORGE (PTY) LTD
PO Box 1324
6530 GOERGE
SOUTH AFRICA
Customer VAT Number: 4950277113

Delivery Address
DISTR LIQ GEORGE
DISTR LIQ GEORGE (PTY) LTD
PO Box 1324
6530 Goerge
Liquor Licence : RG1876

Payment Terms
End of Month + 35 days
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	
796493 Smr Ice Bryry Tw 440ml CAN 24X01	20	CAS	408.53	-245.20	-408.60	7,516.73	1,127.51	8,644.24	
796507 Smr Ice Pine Tw 440ml CAN 24X01	20	CAS	408.53	-245.20	-408.60	7,516.73	1,127.51	8,644.24	
787266 Smirnoff 1818 75cl 12X01	75	CAS	1,697.55	-3,819.75	-6,366.00	117,130.63	17,569.62	134,700.25	
683749 J+B Rare 1L 12X01	4	CAS	2,749.63	-329.96	-549.92	10,118.62	1,517.79	11,636.41	
777893 JW Black 75cl 12Y 12X01	20	CAS	4,604.83	-3,683.80	-4,604.80	83,808.03	12,571.20	96,379.23	
787584 CptMrg Blk,Jamc 75cl 12X01	20	CAS	2,135.70	-1,281.40	-2,135.80	39,296.83	5,894.52	45,191.35	
789609 Casamigos Repos 75cl 06X01	1	CAS	4,306.80	-129.20	-215.34	3,962.26	594.34	4,556.60	
789359 Gordons Dry Gin 75cl 12X01	41	CAS	1,679.28	-2,245.16	-3,741.66	68,850.55	10,327.58	79,178.13	
789359 Gordons Dry Gin 75cl 12X01	24	CAS	1,679.28	-1,896.20	-2,370.20	40,302.76	6,045.41	46,348.17	
679415 J+B Rare 75cl 12X01	20	CAS	2,370.24	-1,652.10	-2,753.40	50,662.24	7,599.34	58,261.58	
787582 CM SpicedGold S 75cl 12X01	30	CAS	1,835.59	-2,498.00	-3,122.40	56,829.36	8,524.40	65,353.76	
771708 Tanq Lndn Gin 75cl 12X01	20	CAS	3,122.49	-561.80	-936.30	17,228.42	2,584.26	19,812.68	
782594 Vat 69 75cl 12X01	10	CAS	1,872.65						
Subtotal							546,361.59		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Sales Order Notes:
[Handwritten Signature]
[Handwritten Signature]

Taxable Amount	ZAR	546,361.59
VAT Rate	15 %	
Tax Amount	ZAR	81,954.24
Total Due	ZAR	628,315.83
ESD		0.00

