

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205988	Sap Order 118836026
Invoice Date 23.04.2025	Purchase Order No 22.04.2025

Sap Order Date 22.04.2025	Account Number 198499
Delivery Date 25.04.2025	Plant/Bay DN17/DN17/20435
	Order Type Duty Paid

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

Delivery Address
DISTR LIQ GEORGE
DISTR LI 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

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 19664/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	15	CAS	2,483.13	-1,117.35	-1,862.40	34,267.23	5,140.08	39,407.31
787584	CpntMrg Blk Jame 75cl 12X01	10	CAS	2,135.70	-640.70	-1,067.90	19,648.42	2,947.26	22,595.68
778831	Don Julio Rpsdo 75cl 06X01 (2022)	10	CAS	5,297.38	-1,589.20	-2,648.70	48,735.86	7,310.38	56,046.24
679415	J+B Rare 75cl 12X01	15	CAS	2,370.24	-1,422.15	-1,777.65	32,353.83	4,853.07	37,206.90
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
796493	Smr Ice Brry 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	26	CAS	1,561.74	-1,324.18	-2,206.88	40,605.28	6,090.79	46,696.07
787266	Smirnoff 1818 75cl 12X01	49	CAS	1,561.74	-1,324.18	-2,206.88	76,525.34	11,478.82	88,004.16
782594	Vat 69 75cl 12X01	20	CAS	1,872.65	-1,123.60	-1,872.60	34,456.83	5,168.52	39,625.35
Subtotal							301,626.25		301,626.25

Handwritten signature and date: 25/04/2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:

Taxable Amount	ZAR	301,626.25
VAT Rate	ZAR	15%
Tax Amount	ZAR	45,243.94
Total Due	ZAR	346,870.19
ESD		0.00

