



Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date
9745700338

PO Number
118427609

Sap Order Date

Delivery Date
19.12.2024

Account Number

Plant / Bay
195838

GRV Required

Order type
N0

Invoice Address
20.12.2024

PE-52565

Delivery Address
24.12.2024

DN17/DN17/20427

Payment Terms
Bank: Duty Paid

PRESTONS GEORGE BD,

PRESTONS GEORGE BD

30 days from statement

CNR 2ND APT 7, KANYA/DONAD

CNR 2ND APT 7, KANYA/DONAD

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

0330, George

Liquor License: MCP/003185

Customer VAT Number: 4430204623

777893	JW Black	75c1	12Y	12X01	2	CAS	4,694.83	-210.00	8,999.66	1,349.95	10,349.61
750210	Tang Flr Svlla	75c1		12X01	2	CAS	3,122.49	-220.00	6,024.98	903.75	6,928.73
771708	Tang Lndn 6in	75c1		12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36

Handwritten signature and date: 24/12/2024

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND

Received From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

18,037.

15

2,705.5

Receipt From Customer

Name

Signature

Date

Notes:

20,742.
0.
24