



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
87459745

Invoice Date
17 12 2024

SAP Order
11832414

PO Number
DE-2024

Sap Order Date
17 12 2024

Delivery Date
17 12 2024

Account Number
13045

Plant / Bay
0020017 00025

GRV Required
NO

Order type
Rate Paid

Payment Terms
30 days from statement

Bank:
ATBANK N A SOUTH AFRICA SANDTON 0202075594 / 350235

Invoice Address
**S&PASH GEORGE,
ATBANK GEORGE TRUST,
CNR 2ND AVE & KINGSBA ROAD, 5500, George**

Delivery Address
**S&PASH GEORGE,
CNR 2ND AVE & KINGSBA ROAD**

Customer Discount
**Customer Val: 440235331
Promotional Discount**

Product	Description	Qty	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
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594742	Bellis Extra Sp1 75cl	12X01	CAS	2,333.13	-5,350.00	86,325.78	12,948.88	99,274.66
594742	Bellis Extra Sp1 75cl	12X01	CAS	2,333.13		11,665.65	1,749.85	13,415.50
587385	Stik & Wit 75cl	12X01	CAS	2,033.60	-500.00	29,963.99	4,485.60	34,389.59
787584	Coffers Bk Jac 75cl	12X01	CAS	2,135.70	-385.00	23,107.63	3,465.15	26,573.84
789359	Gordons Dry Gin 75cl	12X01	CAS	1,825.30	-2,288.00	45,189.78	6,775.47	51,945.25
583749	J+B Rare 1L	12X01	CAS	2,749.62	-40.00	2,709.62	408.44	3,116.06
782557	J+B Rare 20cl	24X01	CAS	1,409.12	-10.00	2,709.62	211.37	1,520.49
782557	J+B Rare 20cl	24X01	CAS	1,409.12		2,818.24	422.74	3,240.98
579415	J+B Rare 75cl	12X01	CAS	2,370.24	-225.00	11,625.20	1,749.93	13,375.13
777932	Stik & Wit 75cl	12X01	CAS	4,504.63	640.00	35,595.63	5,355.79	41,356.42
787465	J+B Red 75cl	12X01	CAS	2,863.65	-30.00	2,773.65	418.05	3,189.71
787465	Seimoff 1818 75cl	12X01	CAS	1,537.55	-1,550.00	7,292.35	1,089.35	8,282.70
797582	White Horse Fo 75cl	12X01	CAS	2,086.69	-140.00	65,876.22	10,031.43	76,907.65
755653	Gordons Dry Gin 75cl	12X01	CAS	1,825.30	-3,200.00	13,834.15	2,075.12	15,909.27
789359	Gordons Dry Gin 75cl	12X01	CAS	1,825.30		5,173.85	775.08	5,949.93
787258	Seimoff 1818 50cl	12X01	CAS	1,152.85	-60.00			
787585	White Horse Fo 75cl	12X01	CAS	2,086.69				

787582	White Horse Fo 75cl	12X01	CAS	2,086.69				
594742	Bellis Extra Sp1 75cl	12X01	CAS	2,333.13				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From
Diego

Name
Name

Signature

Date
17-12-2024

Receipt From
Customer

Signature

Date
17-12-2024

Taxable Value Rand	404,308.17
Vat Rate	15 %
Tax Amount Rand	60,646.23
Total Due	464,954.40
ESD	0.00
Currency	ZAR

DISTRIBUTION:
LIQUOR RUNNERS GEORGE
REG 0002815

