



TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRTV Required

Tax Invoice
DIAGEO
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Building 3, Maxwell Park, Magwa Crescent, Waterval
City, Midrand, 2090
Val Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Ref

PO Number

Delivery Date

Bay

Order type

Invoice Address

13.12.2024

Delivery Address

DN17/DN17120426

Bank:

90 Days, 1% within 45
CITIBANK N.A. SOUTH AFRICA SANCTOBY 820070904 / 350005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DANRIG WINES AND SPIRITS,

Product Description

Product Description

5539, GEORGE UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount Incl Vat

694742	Bell's Extra Sp1 75cl	12X01	7	CAS	2,483.13	17,381.91	2,507.29	19,889.20
687385	Blk & Wht 75cl	12X01	10	CAS	2,033.60	20,335.99	3,050.40	23,386.39
788054	Don Julio 70th 75cl	06X01	1	CAS	8,128.65	8,128.65	1,219.39	9,347.95
679415	J+B Rare 75cl	12X01	6	CAS	2,370.24	14,221.44	2,133.22	16,354.66
752486	JW Red 75cl	12X01	5	CAS	2,863.66	14,318.30	2,147.75	16,466.05
787267	Smirnoff 1818 1L	12X01	7	CAS	2,183.30	15,283.12	2,292.47	17,575.59
760013	Smirnoff Ice 75cl	12X01	5	CAS	1,610.79	8,053.97	1,208.10	9,262.07
774766	Smirnoff Ice 75cl	12X01	1	CAS	1,610.79	1,610.79	241.62	1,852.41
771708	Tang Lndn 6in 75cl	12X01	4	CAS	3,122.49	12,489.96	1,873.49	14,363.45
782594	Vat 69 75cl	12X01	46	CAS	1,872.66	86,142.33	12,921.33	99,063.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
Name
Signature
Date

Receipt From Customer
Name
Signature
Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
197,965.46
15%
29,694.97
227,660.43
0.00
ZAR