

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746200653	Sap Order 118453046
Invoice Date 27.12.2024	Purchase Order No 52895

Sap Order Date 27.12.2024	Account Number 195838	Order Type Duty Paid
Delivery Date 31.12.2024	Plant Bay DN17/DN17/20427	

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

Invoice Address PRESTONS GEORGE BD GEORGE TRUST GEORGE TRUST PO Box 786 6000 GEORGE Customer VAT Number: 4490204825

Delivery Address PRESTONS GEORGE BD GEORGE TRUST GEORGE TRUST PO Box 786 6000 George Liquor Licence : WCP/003185
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385	Bick & Whi 75cl 12X01	8 A	CAS	2,033.60		-320.00	15,948.79	2,392.32	18,341.11
679415	J+B Rare 75cl 12X01	14 A	CAS	2,370.24		-630.00	32,553.35	4,883.00	37,436.35
752486	JW Red 75cl 12X01	1 A	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
787269	Smirnoff 1818 20cl 48X01	1 A	CAS	2,052.76		-20.00	2,032.76	304.91	2,337.67
787266	Smirnoff 1818 75cl 12X01	2 A	CAS	1,697.55		-104.00	3,291.10	493.67	3,784.77
Subtotal									56,599.66

Linda
Bona
31/12/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Sales Order Notes:	
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Taxable Amount	ZAR	56,599.66
VAT Rate		15 %
Tax Amount	ZAR	8,489.95
Total Due	ZAR	65,089.61
ESD		0.00