

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746200656	Sap Order 118451607
Invoice Date 27.12.2024	Purchase Order No 27.12.2024

Sap Order Date 27.12.2024	Account Number 198499	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 DISTRI LIQ GEORGE DISTRI GEORGE (PTY) LTD PO Box 1324 6530 GOERGE SOUTH AFRICA Customer VAT Number: 4950277113
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Delivery Address DISTRI LIQ GEORGE DISTRI 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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
778831	Don Julio Rpsdo 75cl 06X01 (2022)	15	CAS	5,297.37	-2,383.80		77,076.70	11,561.51	88,638.21
694742	Bells Extra Spl 75cl 12X01	70	CAS	2,483.13	-5,214.30		168,604.75	25,290.71	193,895.46
789609	Casamigos Repos 75cl 06X01	2	CAS	4,306.80	-258.40		8,355.20	1,253.28	9,608.48
784183	Don Julio 1942 75cl 06X01	2	BTL	4,120.95	-247.26		7,994.65	1,199.20	9,193.85
							Subtotal	262,031.30	

Received,
By: *[Signature]*
Date: 31/12/2024

DISTRIBUTION
LIQUOR PLUNERS GEORGE
REG 0002813

Sales Order Notes:	
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Taxable Amount	ZAR	262,031.30
VAT Rate		15 %
Tax Amount	ZAR	39,304.70
Total Due	ZAR	301,336.00
ESD		0.00

