



TAX INVOICE

Invoice Number
9746200824

SAP Order
110470397

Sap Order Date
03.01.2025

Account Number
196209

GHV Required
NO

Order Type
1

Copy Tax Invoice

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Invoice Date
03.01.2025

PO
110470397

Delivery Date
07.01.2025

DNF / DNF / DNF

Order Type
1

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

Invoice Address: SHEPSON GEORGE,
MR 2ND AVE & KAYSMA ROAD, 6530, George

AF Division Address
MR 2ND AVE & KAYSMA ROAD
6530, George

Payment Terms: 15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005
Customer VAT Number: 4440236331

Product Description

Liquor License: 13024

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

793528 Gord Pa PkToni 440ml CAN 05X04
752486 JW Red 75cl 12X01
787266 Smirnoff 1818 75cl 12X01
787586 CM Spicedold S 20cl 12X01

9 2 30 4
CAS CAS CAS CAS
438.23 2,863.86 1,697.55 656.73

-180.08
-1,560.08
-40.08

3,944.03 5,547.32 49,366.48 2,586.92
591.60 832.10 7,484.97 386.64

4,535.63 6,379.42 55,771.45 2,974.56

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
Name: Name
Signature: Signature
Date: Date
Name: Name
Signature: Signature
Date: Date

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 9,216.71
Total Due 78,561.46
ESD 0.00
Currency ZAR

