



TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RGD000525  
Customer Service Telephone: 0800 600 230

Invoice Number: 5746200220  
Invoice Date: 03.01.2025  
SAP Order: 118770114  
PO Number: 03.01.2025

Sap Order Date: 03.01.2025  
Delivery Date: 07.01.2025  
Account Number: 100200  
Plant / Bay: DN17/DN17/20428

GRV Required: NO  
Order type: Duty Paid  
End of Month + 35 days

Invoice Address: DISTRI LIQ GEORGE,  
STEINHOFF INDUSTRIAL PARK, PM Butha Boulevard, Inxhaya, 6530.

Delivery Address: DISTRI LIQ GEORGE,  
STEINHOFF INDUSTRIAL PARK,  
530 George

Payment Terms: /  
Bank: CITIBANK & A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 405077113

Product	Description	Liquor Expense	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
703163	Don Julio Blanc 75cl	2V	3,967.81	-238.06		7,597.55	1,154.63	8,852.18
702477	Tang Ten 75cl	2	5,201.28	-312.08		10,090.48	1,513.57	11,604.05
733862	JW Gold Rev 75cl	1V	3,758.04	-112.74		3,545.30	545.80	4,102.10
707267	Sirnoff 1818 1L	4V	2,183.30	-262.00		8,471.21	1,270.68	9,741.89
709420	Gordons Dry 6th 1L	4V	2,408.35	-289.00		9,344.41	1,401.66	10,746.07
707266	Sirnoff 1818 75cl	75	1,697.55	-3,019.75		123,496.45	18,524.47	142,020.92
707502	CM Spicebold S 75cl	20	1,835.59	-1,101.40		35,610.33	5,341.55	40,951.88

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002873

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From	Name	Signature	Date
Customer	PERMILLI DETHA		07/01/2025

Taxable Value Rand	198,355.73
Vat Rate	15%
Tax Amount Rand	29,753.36
Total Due	228,109.09
ESD	0.00
Currency	ZAR

