

TAX INVOICE

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DIAGEO

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Invoice Number 9746202569	Sap Order 118610489
Invoice Date 14.02.2025	Purchase Order No PE-54302

Sap Order Date 14.02.2025	Account Number 195838
Delivery Date 18.02.2025	Plant/Bay DN17/DN17/20430
	Order Type Duty Paid

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

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

Payment Terms
15 Days from Invoice Date
-2%
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
687385 Bick & Whi 75cl 12X01	3	CAS	1,993.60		-120.00	5,980.80	897.12	6,877.92
687385 Bick & Whi 75cl 12X01	1	CAS	1,993.60			1,993.60	299.04	2,292.64
789420 Gordons Dry Gin 1L 12X01	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
789359 Gordons Dry Gin 75cl 12X01	5	CAS	1,825.30		-440.00	8,686.50	1,302.98	9,989.48
774230 JW Blonde 75cl 12X01	1	CAS	3,589.48		-670.00	2,919.48	437.92	3,357.40
Subtotal						21,870.73		

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Sales Order Notes

Uinda
Baner
18/2/25



Taxable Amount	ZAR	21,870.73
VAT Rate	ZAR	15 %
Tax Amount	ZAR	3,280.61
Total Due	ZAR	25,151.34
ESD		0.00