

X INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202570	Sap Order 118610496
Invoice Date 14.02.2025	Purchase Order No PE-54302

Sap Order Date 14.02.2025	Account Number 196209
Delivery Date 18.02.2025	Plant/Bay DN17/DN17 20430
	Order Type Duty Paid

Invoice Address
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
PO Box 786
6000 GEORGE
 Customer VAT Number: 4440236331

Delivery Address
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
PO Box 786
6000 George
 Liquor Licence : 13054

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	Blk & Whit 75cl 12X01	15	CAS	2,033.60		-600.00	29,903.99	4,485.60	34,389.59
787584	CpdtMrg Blk Jame 75cl 12X01	15	CAS	2,135.70		-525.00	31,510.49	4,726.57	36,237.06
789359	Gordons Dry Gin 75cl 12X01	26	CAS	1,825.30		-2,288.00	45,169.78	6,775.48	51,945.26
793528	Gord Pm Pk&Toni 440ml CAN 06X04	9	CAS	438.23			3,944.03	591.60	4,535.63
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
774230	JW Blonde 75cl 12X01	1	CAS	3,589.48		-670.00	2,919.48	437.92	3,357.40
752486	JW Red 75cl 12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
765862	Dtown - Single 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
787269	Smirnoff 1818 20cl 48X01	2	CAS	2,052.76		-40.00	4,065.52	609.83	4,675.35
Subtotal							130,469.47		130,469.47

GOODS RECEIVED

SAFWASM GEORGE
 Cnr Knysna Road & 2nd Avenue, George
 Tel: 044 8714979
 VAT Reg. nr. 4440236331

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

By: *[Signature]* Name
 Sign: *[Signature]*
 Date: 18-02-25

Sales Order Notes:



taxable Amount	ZAR	130,469.47
VAT Rate	ZAR	15 %
Tax Amount	ZAR	19,570.42
Total Due	ZAR	150,039.89
ESD		0.00