

TAX INVOICE

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DIAGEO

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Invoice Number 9746202575	Sap Order 118605332
Invoice Date 14.02.2025	Purchase Order No 13.02.2025

Sap Order Date 13.02.2025	Account Number 198499
Delivery Date 18.02.2025	Plant/Bay DN17/DN17/20430
	Order Type Duty Paid

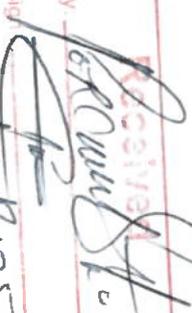
Invoice Address
DISTR LIQ GEORGE
DISTR LIQ GEORGE (PTY) LTD
PO Box 1324
6530 GOERGE
SOUTH AFRICA
 Customer VAT Number: 4950277113

Delivery Address
DISTR LIQ GEORGE
DISTR LIQ GEORGE (PTY) LTD
PO Box 1324
6530 Goerge
 Liquor Licence: RG1876

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

Payment Terms
 End of Month + 35 days
 Bank : CITIBANK N A SOUTH AFRICA SANDRON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777893	JW Black 75cl 12Y 12X01	20	CAS	4,604.83	-3,683.80	-4,604.80	83,807.99	12,571.20	96,379.19
789360	Gordons Dry Gin 20cl 12X01	4	CAS	547.47	-65.68	-109.48	2,014.72	302.21	2,316.93
687385	Blck & Whr 75cl 12X01	10	CAS	2,033.60	-610.10	-1,016.80	18,709.09	2,806.36	21,515.45
694741	Bels Extra Spl 1L 12X01	4	CAS	3,186.04	-382.32	-637.20	11,724.65	1,758.70	13,483.35
789420	Gordons Dry Gin 1L 12X01	9	CAS	2,215.68	-650.25	-1,083.78	19,941.14	2,991.17	22,932.31
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,215.68			2,215.68	332.35	2,548.03
787584	CptMrg Blk Jame 75cl 12X01	20	CAS	2,135.70	-1,281.40	-2,135.80	39,296.79	5,894.52	45,191.31
789359	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30	-3,559.40	-5,931.90	109,153.15	16,372.97	125,526.12
679415	J+B Rare 75cl 12X01	30	CAS	2,370.24	-2,844.30	-3,555.30	64,707.58	9,706.14	74,413.72
752486	JW Red 75cl 12X01	10	CAS	2,863.66	-859.10	-1,431.80	26,345.69	3,951.85	30,297.54
787266	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55	-3,819.75	-6,366.00	117,130.45	17,569.57	134,700.02
787582	CM SpicedGold S 75cl 12X01	20	CAS	1,835.59	-1,101.40	-1,835.60	33,774.73	5,066.21	38,840.94
771708	Tang Lndn Gin 75cl 12X01	40	CAS	3,122.49	-4,996.00	-6,244.80	113,658.75	17,048.81	130,707.56
Subtotal							676,937.40		

By: 
 Date: 18/02/2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

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DISTRILIQ GEORGE (PTY) LTD
 PO Box 1324
 6530 GOERGE
 SOUTH AFRICA
 Customer VAT Number: 4950277113

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DISTRILIQ 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
 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
782594 Vat 69 75cl 12X01	20	CAS	1,872.66	-1,123.60	-1,872.60	34,456.99	5,168.55	39,625.54
						Subtotal		34,456.99

By: *[Signature]*
 Sig: *[Signature]*
 Date: 18/02/2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes	
	
Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR ZAR ZAR ZAR ESD
676,937.40 15 % 101,540.61 778,478.01 0.00	