

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746202983	Sap Order 118634354
Invoice Date 24.02.2025	Purchase Order No PE-54496

Sap Order Date 21.02.2025	Account Number 196209
Delivery Date 25.02.2025	Plant/Bay DNT7/DNT720431
	Order Type Duty Paid

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

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

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

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

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782656 Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
752486 JW Red 75cl 12X01	17	CAS	2,863.66		-1,530.00	47,152.21	7,072.84	54,225.05
787269 Smirnoff 1818 20cl 48X01	3	CAS	2,052.76		-60.00	6,098.29	914.74	7,013.03
787586 CIM SpicedGold S 20cl 12X01	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
Subtotal						57,701.52		57,701.52

Sue-helen
Driver
 25/2/25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 00022819

Sales Order Notes:



Taxable Amount	ZAR	57,701.52
VAT Rate	15%	
Tax Amount	ZAR	8,655.23
Total Due	ZAR	66,356.75
ESD		0.00