



Copy Tax Invoice

# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Tel: +27 (0)11 791 1111  
Fax: +27 (0)11 791 1112  
Email: [diageo@diageo.com](mailto:diageo@diageo.com)  
NLA: RG0000525

Invoice Number <b>TAX INVOICE</b>	SAP Order
Invoice Date 26.02.2025	PO Number 18637191
Invoice Address 26.02.2025	Purchase Order No PF-54502

Sap Order Date	Account Number	GRV Required
24.02.2025	Plant / Bay 196289	DIAGEO
Delivery Date	Plant/Bay	Payment Type
28.02.2025	DN17/DN17/204/1	Bank: Duty Paid
Delivery Address	Customer Discount	Promotional Discount

Order type	Magwa Crescent, Waterfall City, Midrand, 2090 REG NO. 1964/003344/07 VAT Reg: 4750101802 NLA: RC0902227
Diageo Building	

Item Description	QTY	UOM	Delivery Address	Customer Discount	Promotional Discount	Terms	Amount excl Vat	Vat	Amount incl Vat
SAPMASH GEORGE TRUST SAPMASH GEORGE TRUST SAPMASH GEORGE TRUST PO Box 786 6000 GEORGE			SAPMASH GEORGE TRUST SAPMASH GEORGE TRUST SAPMASH GEORGE TRUST PO Box 786 6000 George						
Customer VAT Number: Product Description 440230331			Liquor Licence : Qty UOM 13054/1st Price						
774230	JW Blonde	75cl	12101	2	7	CAS	3,589.48		
				Customer Discount	Promotional Discount		-1,340.00		
							5,838.96	875.84	6,714.80
				Subtotal			5,838.96		

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 00022813

Sales Order Number: 18637191

Receipt From Diageo	Name	Signature	Date	Taxable Amount
Receipt From Customer	Name	Signature	Date	VAT Rate
				Tax Amount
				Total Due
				HSD

Taxable Value Rand	5,838.96
Vat Rate	15 %
Tax Amount Rand	875.84
Total Due	6,714.80
ESTIMATED	
Currency	0.00

*[Signature]*

*[Signature]*

28.2.2025