AX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746205756	118822090
Invoice Date	**Purchase Order No**
17.04.2025	PE-55832

Sap Order Date	Account Number	
16.04.2025	196209	
Delivery Date	**Plant/Bay**	**Order Type**
22.04.2025	DN17/DN17|20435	Duty Paid

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

Invoice Address

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

Delivery Address

SAFWASM GEORGE
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
PO Box 786
6000 George
Liquor Licence :

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789360	Gordons Dry Gin 20cl 12X01	32	CAS	547.47		-800.00	16,719.14	2,507.87	19,227.01
789359	Gordons Dry Gin 75cl 12X01	13	CAS	1,825.30		-1,144.00	22,584.92	3,387.73	25,972.65
752486	JW Red 75cl 12X01	5	CAS	2,863.66		-450.00	13,868.31	2,080.25	15,948.56
796493	Smr Ice Brry Tw 440ml CAN 24X01	12	CAS	408.53		-225.72	4,676.60	701.49	5,378.09
796307	SmirIDB&Guarana 250ml CAN 24X01	16	CAS	281.71			4,507.41	676.11	5,183.52
796507	Smr Ice Pine Tw 440ml CAN 24X01	13	CAS	408.53		-244.53	5,066.31	759.95	5,826.26
787269	Smirnoff 1818 20cl 48X01	2	CAS	2,052.76		-40.00	4,065.52	609.83	4,675.35
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,697.55		-349.15	8,138.61	1,220.79	9,359.40
787582	CM SpicedGold S 75cl 12X01	12	CAS	1,835.59		-420.00	21,607.10	3,241.07	24,848.17
									0.00
							Subtotal	101,233.92	
774230	JW Blonde 75cl 12X01	0	CAS	OUT OF STOCK					

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

GOODS RECEIVED
SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel 044 8714979
VAT Reg. nr. 4440236331
By: Nom Name
Sign: KB
Date: 22.04.25

Sales Order Notes

Taxable Amount	ZAR	101,233.92
VAT Rate		15 %
Tax Amount	ZAR	15,185.09
Total Due	ZAR	116,419.01
ESD		0.00