

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746205757	Sap Order 118822084
Invoice Date 17.04.2025	Purchase Order No PE-55832

Sap Order Date 16.04.2025	Account Number 195838
Delivery Date 22.04.2025	Plant/Bay DN17/DN1720435
	Order Type Duty Paid

Invoice Address  
**PRESTONS GEORGE BD**  
**GEORGE TRUST**  
**GEORGE TRUST**  
**PO Box 786**  
**6000 GEORGE**  
 Customer VAT Number **4490204825**

Delivery Address  
**PRESTONS GEORGE BD**  
**GEORGE TRUST**  
**GEORGE TRUST**  
**PO Box 786**  
**6000 George**  
 Liquor Licence : **WCP/003185**

Payment Terms  
 -28  
 15 Days from Invoice Date  
 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
789359	Gordons Dry Gin 75cl 12X01	4	CAS	1,825.30		-352.00	6,949.21	1,042.39	7,991.60
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
796493	Smr Ice Bryr Tw 440ml CAN 24X01	3	CAS	408.53		-56.43	1,169.15	175.37	1,344.52
796507	Smr Ice Pine Tw 440ml CAN 24X01	3	CAS	408.53		-56.43	1,169.15	175.37	1,344.52
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
787269	Smirnoff 1818 20cl 48X01	1	CAS	2,052.76		-20.00	2,032.76	304.91	2,337.67
774230	JW Blonde 75cl 12X01	0	CAS						
796544	Smr PsfrutMr 300ml CAN 24X01	0	CAS						
							Subtotal		16,912.61

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

Sales Order Notes  
 Linda  
 Bessie  
 22/4/25



Taxable Amount	ZAR	16,912.61
VAT Rate	ZAR	15 %
Tax Amount	ZAR	2,536.89
Total Due	ZAR	19,449.50
ESD		0.00