

**TAX INVOICE**

01 68116-110 (1821) 01118 01118 11011 01118 11011 01118 11011

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Copy Tax Invoice

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**DIAGEO**

Building 3, Maxwell Park, Magway Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number  
 9746281593  
 SAP Order  
 118541889

Sap Order Date  
 24.01.2025

Account Number  
 196269

GRV Required  
 NO

Order Number  
 7/1/2025

Invoice Address  
 SAFWASM GEORGE,  
 SAFWASM GEORGE TRUST,  
 CNR 2ND AVE & KAYSMA ROAD, 6530, George

Delivery Address  
 SAFWASM GEORGE,  
 CNR 2ND AVE & KAYSMA ROAD  
 6530, George

Payment Terms  
 15 Days from Invoice Date -2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359005  
 Customer Vat Number: 4440236331

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Bord Pa Pratori 440ml CAN	CAN	9			3,944.03	591.60	4,535.63
787506	CM Spicebold 5 20cl	CAN	2			1,293.46	194.62	1,487.48

**GOODS RECEIVED**

SAFWASM GEORGE  
 CNR KNYSNA ROAD & 2ND AVENUE, GEORGE  
 Tel: 044 8714879  
 VAT Reg. nr. 4440236331

By: *[Signature]* Name: \_\_\_\_\_  
 Sign: *[Signature]*  
 Date: *28.1.25*

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 00028713

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	Name	Signature	Date

Taxable Value Rand  
 5,237.49  
 Vat Rate 15%  
 Tax Amount Rand 785.62  
 Total Due \$,823.11  
 ESD 0.00  
 Currency ZAR

Please Print Name and Address

