



Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, M&G Crescent, Waterfall
City, Midrand, 2090
Sole Reg: 450101802 NIA: RG0000525
Customer Service Telephone: 0800 600 230

Dividing 3, Maxwell Office 1211,
Magna Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/00344/07
VAT Reg: 4750101802 NIA:

Invoice Number	SAP Order
TAX INVOICE	
Invoice Date Number 9746199184	PO Number 118338789
Invoice Address Date 04.12.2024	Purchase Order No PE-51710

Sap Order Date	Account Number
	"Duplicate - for information purposes only"
Delivery Date	Sap Order Plant / Baycount Number 29.11.2024 196269
Delivery Address	Delivery Date 06.12.2024
	Plant / Bay DN17/DN17/2042
	Payment Type Bank: Duty Paid

GRV Required	Order type
DIAGHO	Diageo
	15 Days from Invoice Date -25

Product Description	QTY	UOM	Delivery Address	List Price	Customer Discount	Promotional Discount	Amount excl VAT	VAT	Amount incl VAT
SAFWASH GEORGE SAFWASH GEORGE TRUST SAFWASH GEORGE TRUST PO Box 786 6000 GEORGE Customer VAT Number: Product Description 440236331			SAFWASH GEORGE SAFWASH GEORGE TRUST SAFWASH GEORGE TRUST PO Box 786 6000 George liquor licence : QTY 2001305411st Price						
787564 Opting Bile Jane 75cl	5	CAS		2,135.70			10,503.50	1,576.53	12,079.03
789359 Gordons Dry Gin 75cl	195	CAS		1,825.30			356,773.35	50,816.00	399,589.35
782657 7th Rare 20cl	1	CAS		1,419.12			1,409.12	211.37	1,620.49
752485 JW Red 75cl	1	CAS		2,863.66			5,347.32	833.19	6,379.42
771708 Topp Lada Gin 75cl	12	CAS		3,122.49			6,024.98	903.75	6,928.73
782594 Vat 69 75cl	14	CAS		1,872.66			25,797.23	3,869.58	29,666.81
765053 White Horse Po 75cl	1	CAS		2,086.69			2,086.69	313.00	2,399.69
Subtotal							390,142.20		

DISTRIBUTION
LIQUOR RUNNERS GEORGIA
REG 0002019

Sales Order Notes: 33.03 Credit 30.1.05:	Receipt From Diageo	Name Sue-belen	Signature [Signature]	Date 21/12/2024	Taxable Amount 390,142.20	Vat Rate 15 %	Tax Amount Rand 58,521.33	Total Due 448,663.53
	Receipt From Customer	Name	Signature	Date	Total Due RSD			
					9746199184			