TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9746199185	PO Number 118344272	Delivery Date 02.12.2024	Plant / Bay 196209	Order type 40

Invoice Address
04.12.2024
PE-51740
SAFWASM GEORGE.
SAFWASM GEORGE TRUST.
CNR 2ND AVE & KNYSNA ROAD 6530, George

Delivery Address
00.12.2024
DN17/DN17 20425
SAFWASM GEORGE
CNR 2ND AVE & KNYSNA ROAD
6530 George
Liquor License: 13054

Payment Terms: Duty Paid
Bank :
15 Days from Invoice Date -2%
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440236331

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	75cl	12X01	5	CAS	2,853.66		-450.00	13,868.30	2,080.25	15,948.55

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Sue-helen		6/12/24

Taxable Value Rand	13,868.30
Vat Rate	15 %
Tax Amount Rand	2,080.25
Total Due	15,948.55
ESD	0.00
Currency	ZAR

DISTRIBUTION: LIQUOR RUNNERS GEORGE REG 0002813