



Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Midrand, 2090
City, Midrand, 2090S Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
TAX INVOICEInvoice Estimate Number
9746199179

SAP Order

PO Number
118338678

Sap Order Date

Delivery Date
29.11.2024

Account Number

Sap Order
195838

GRV Required

DIAGEO

Order type

Diageo

Invoice Address Date
04.12.2024Purchase Order No
PE-51710

Delivery Address

Delivery Date
06.12.2024Plant/Account Number
DM17/DM171042Payment/Debit Type
Duty PaidMagna Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA:

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

PRESTONS GEORGE BD

GEORGE TRUST

GEORGE TRUST

PO Box 786

6000 GEORGE

Customer VAT Number: ProductDescription4490204825

PRESTONS GEORGE BD

GEORGE TRUST

GEORGE TRUST

PO Box 786

6000 George

Liquor Licence : QTY000MCP/003185List PriceCustomer

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

787584 Cpt Hrg Blk Jane 75cl 12X01
789428 Gordons Dry Gin 1L 12X01
789359 Gordons Dry Gin 75cl 12X01
579445 J&B Bare 75cl 12X01
787267 Smirnoff 1818 1L 12X01
787266 Smirnoff 1818 75cl 12X01
787582 CM Spiced Gold S 75cl 12X01
782594 Val 69 75cl 12X01

1L CAS 2,135.70
1L CAS 2,408.35
5L CAS 1,825.30
2L CAS 2,370.24
1L CAS 2,183.30
2L CAS 1,697.35
5L CAS 1,835.59
14L CAS 1,872.66

Discount
Proportional Discount

Amount Excl

VAT

Amount Incl VAT

2,100.70 315.11 2,415.81
2,290.35 343.55 2,633.90
8,666.50 1,302.98 9,969.48
4,650.48 697.57 5,348.05
2,138.30 320.75 2,459.05
3,291.10 493.67 3,784.77
9,802.93 1,350.44 10,353.37
25,797.23 3,869.57 29,666.80

Subtotal 57,957.59

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002818

Sales Order Notes:

Accepted
06/12/2024

Receipt From
Diego

Name
Signature

Date
TAXABLE AMOUNT
VAT Rate
Tax Amount
Total Due
ESD

Customer
Signature
9746199179

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

57,957.59
15 %
8,693.64
66,651.23
R 0.00