

Signing this document is a legal requirement

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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

TRADE INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746199181

PO Number
118348621

Delivery Date
03.12.2024

Plant / Bay
195838

Order type
NO

Buyer Address
09.12.2024

PE-51443

Delivery Address
PRESTONS GEORGE RD,

DN17/DN17:20425

Payment Terms
Bank :
15 Days from Invoice Date - 72

Supplier

PRESTONS GEORGE RD,
Cnr 2ND AVE & KINGSLEY ROAD
Product Description 6530, George

Cnr 2ND AVE & KINGSLEY ROAD
Product Description 6530, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: MCP/003185

793328 6ord Pa Pkation 440x1 CAN 86X04
793544 6ord Pa Pkation 440x1 CAN 86X04

9 9 CAS

436.23 436.23

3,944.03 591.50 4,535.53
3,944.03 591.51 4,535.54

Handwritten signature and date: 06/12/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND
Sales Order Notes

ITS COPY
Receipt
From
Diageo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Taxable Value Rand 7,888.06
Vat Rate 15 %
Tax Amount Rand 1,183.21
Total Due 9,071.27
ESD 0.00
Currency ZAR