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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9746199570	PO Number 118360560	Delivery Date 18.12.2024	Plant / Bay 190499	Order type NC

Invoice Address: 18.12.2024
DISTRI LIQ GEORGE.
STEINHOFF INDUSTRIAL PARK, PW Botha Boulevard, Industria, 6530, George

Delivery Address: 13.12.2024 DN17/DN17120426
DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
6530, George
Liquor License: RG1876

Payment Terms: Duty Paid
End of Month + 35 days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0203079094 / 350005
Customer VAT Number: 4530277115

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptMrg Blk Jamc 75cl	12X01	100	CAS	2,135.70	-6,407.00		207,162.93	31,074.44	238,237.37
789636	Casamigos Anejo 75cl	06X01	1	CAS	5,787.78	-173.63		5,614.15	842.12	6,456.27
789609	Casamigos Repos 75cl	06X01	1	CAS	4,306.80	-129.20		4,177.60	626.64	4,804.24
787582	CM SpicedGold S 75cl	12X01	91.000	CAS	OUT OF STOCK					
787582	CM SpicedGold S 75cl	12X01	9.000	CAS	OUT OF STOCK					

Received
By: Lorenzo Kee
Sign:
Date: 13/12/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	216,954.68
Vat Rate	15 %
Tax Amount Rand	32,543.20
Total Due	249,497.88
ESD	0.00
Currency	ZAR