

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746201996	Sap Order 118563832
Invoice Date 03.02.2025	Purchase Order No PE-53860

Sap Order Date 31.01.2025	Account Number 195838
Delivery Date 04.02.2025	Plant Bay DN17/DN1720430
	Order Type Duty Paid

Invoice Address:  
**PRESTONS GEORGE BD**  
**GEORGE TRUST**  
**GEORGE TRUST**  
**PO Box 786**  
**6000 GEORGE**  
 Customer VAT Number: 4490204825

Delivery Address:  
**PRESTONS GEORGE BD**  
**GEORGE TRUST**  
**GEORGE TRUST**  
**PO Box 786**  
**6000 George**  
 Liquor Licence : WCP/003185

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385	Bk & Wh 75cl 12X01	4	CAS	2,033.60		-160.00	7,974.40	1,196.16	9,170.56
789359	Gordons Dry Gin 75cl 12X01	3	CAS	1,825.30		-264.00	5,211.90	781.79	5,993.69
774230	JW Blonde 75cl 12X01	1	CAS	3,589.48		-670.00	2,919.48	437.92	3,357.40
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,697.55		-52.00	1,645.55	246.83	1,892.38
							Subtotal		17,751.33

*Sue- helen*  
*Driver*  
 4.2.25

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 00028713

Sales Order Notes:



Taxable Amount	ZAR	17,751.33
VAT Rate	ZAR	15%
Tax Amount	ZAR	2,662.70
Total Due	ZAR	20,414.03
ESD		0.00