

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746201994	Sap Order 118563835
Invoice Date 03.02.2025	Purchase Order No PE-53860

Sap Order Date 31.01.2025	Account Number 196209	Plant Bay DN17/DN17120430	Order Type Duty Paid
Delivery Date 04.02.2025			

Invoice Address  
**SAFWASM GEORGE TRUST**  
**SAFWASM GEORGE TRUST**  
**PO Box 786**  
**6000 GEORGE**  
 Customer VAT Number: 4440236331

Delivery Address  
**SAFWASM GEORGE TRUST**  
**SAFWASM GEORGE TRUST**  
**PO Box 786**  
**6000 George**  
 Liquor Licence : 13054

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	Blk & Whit 75cl 12X01	5	CAS	2,033.60		-200.00	9,968.00	1,495.20	11,463.20
774230	JW Blonde 75cl 12X01	4	CAS	3,589.48		-670.00	2,919.48	437.92	3,357.40
752486	JW Red 75cl 12X01	4	CAS	2,863.66		-360.00	11,094.64	1,664.20	12,758.84
787266	Smirnoff 1818 75cl 12X01	15	CAS	1,697.55		-780.00	24,683.24	3,702.49	28,385.73
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
787582	CM SpicedGold S 75cl 12X01	30	CAS	1,835.59		-1,050.00	54,017.59	8,102.63	62,120.22
<b>Subtotal</b>							<b>103,976.41</b>		

## GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George

Tel 044 8714979

VAT Reg. nr. 4440236331

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

By: *[Signature]* Name

Sign: *[Signature]*

Sales Order Notes:

Date: *4-2-25*



taxable Amount	ZAR	103,976.41
VAT Rate	ZAR	15 %
Tax Amount	ZAR	15,596.46
Total Due	ZAR	119,572.87
ESD		0.00