

DIAGEO

Copy Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746702244	SAP Order PE-54047	Sap Order Date 11/02/2019	Account Number 150208	GRV Required NO
Invoice Date 11/02/2019	PO Number 11538749	Delivery Date 15/02/2019	Order type NO	

Customer Address SATWASH GEORGE 6530, George UOM 101 LINDA AVE & SATWASH ROAD, 0530, GEORGE	Delivery Address SATWASH GEORGE DN17/DN17:20430	Payment Terms 15 Days from Invoice Date -2%
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Product Description SWIRNOFF 1818 20c1 48X01	List Price 2,933.60	Customer Discount -230.00	Amount excl Vat 3,968.00	Vat 1,495.20	Amount incl Vat 11,453.20
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687385	Black & Whit	75c1	12X01	5	CAS	2,933.60	-230.00	3,968.00	1,495.20	11,453.20
787269	Swirnof 1818	20c1	48X01	5,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY		Receipt From		Name		Signature		Date	
Sales Order Notes		Diageo							
Notes:		Receipt From Customer		Name		Signature		Date	
								11/2/2019	

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

9,968.00
15 %
1,495.20
11,453.20
0.00
ZAR