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DIAGEO

Invoice Number 9746203697	Sap Order 118681911
Invoice Date 07.03.2025	Purchase Order No PE-54870

Sap Order Date 07.03.2025	Account Number 196209
Delivery Date 11.03.2025	Plant/Bay DN17/DN17P0432
	Order Type Duty Paid

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

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

Payment Terms
-28 15 Days from Invoice Date
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
777893 JW Black 75cl 12Y 12X01	3	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41

Subtotal 13,499.49

Sue-helen
Driver
11.3.25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	13,499.49
VAT Rate	15 %	
Tax Amount	ZAR	2,024.92
Total Due	ZAR	15,524.41
ESD		0.00