

TAX INVOICE

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DIAGEO

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Invoice Number 9746203999	Sap Order 118706592
Invoice Date 14.03.2025	Purchase Order No 14.03.2025

Sap Order Date 14.03.2025	Account Number 198499
Delivery Date 18.03.2025	Plant/Bay DNI7/DNI7P20432
	Order Type Duty Paid

Invoice Address
DISTR LIQ GEORGE
DISTR GEORGE (PTY) LTD
 PO Box 1324
 6530 GOERGE
 SOUTH AFRICA
 Customer VAT Number 4950277113

Delivery Address
DISTR LIQ GEORGE
DISTR GEORGE (PTY) LTD
 PO Box 1324
 6530 Goerge
 Liquor Licence : RG1876

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RGO002237

Payment Terms
 End of Month + 35 days
 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
752486	JW Red 75cl 12X01	10	CAS	2,863.66	-859.10	-1,431.80	26,345.72	3,951.86	30,297.58
796493	Smr Ice Brty Tw 440ml CAN 24X01	10	CAS	408.53	-122.60	-204.30	3,758.36	563.75	4,322.11
796507	Smr Ice Pine Tw 440ml CAN 24X01	10	CAS	408.53	-122.60	-204.30	3,758.36	563.75	4,322.11
694741	Bells Extra Spl 1L 12X01	6	CAS	3,186.04	-573.48	-955.80	17,586.93	2,638.04	20,224.97
672548	Baileys Orig 75cl 12X01	2	CAS	2,526.88	-164.80	-274.66	5,053.76	758.06	5,811.82
789636	Baileys Orig 75cl 12X01	2	CAS	2,526.88	-164.80	-274.66	5,053.76	758.06	5,811.82
778831	Casamigos Anejo 75cl 06X01	2	CAS	5,787.79	-347.26	-578.78	10,649.54	1,597.43	12,246.97
789359	Don Julio Rpsdo 75cl 06X01 (2022)	15	CAS	5,297.38	-2,383.80	-3,973.05	73,103.79	10,965.57	84,069.36
	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30	-3,559.40	-5,931.90	109,153.31	16,373.01	125,526.32
Subtotal							254,463.53		

Receiver
 By: *[Signature]*
 Sgn: *[Signature]*
 Date: 18/03/2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	254,463.53
VAT Rate	ZAR	15 %
Tax Amount	ZAR	38,169.53
Total Due	ZAR	292,633.06
ESD		0.00