

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746204035	Sap Order 118707244
Invoice Date 17.03.2025	Purchase Order No PE-55002

Sap Order Date 14.03.2025	Account Number 195838
Delivery Date 18.03.2025	Plant/Bay DN17/DN17/20432
	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 SANDRON  
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
774230 JW Blonde 75cl 12X01	1	CAS	3,589.47		-670.00	2,919.47	437.92	3,357.39
796493 Smr Ice Brtry Tw 440ml CAN 24X01	3	CAS	408.53		-56.43	1,169.15	175.37	1,344.52
796507 Smr Ice Pine Tw 440ml CAN 24X01	4	CAS	408.53		-75.24	1,558.87	233.83	1,792.70
<b>Subtotal</b>						<b>5,647.49</b>		

*Linda*  
*Brown*  
 18/3/25

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

Sales Order Notes:



Taxable Amount	ZAR	5,647.49
VAT Rate	15 %	
Tax Amount	ZAR	847.12
Total Due	ZAR	6,494.61
ESD		0.00