

"Duplicate - for information purposes only"

Invoice Number 9746204266	Sap Order 118725486
Invoice Date 20.03.2025	Purchase Order No PE-55198

Sap Order Date 20.03.2025	Account Number 196209
Delivery Date 25.03.2025	Plant/Bay DN17/DN1720433
	Order Type Duty Paid

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

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

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

Payment Terms  
-2% 15 Days from Invoice Date  
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	
789360	Gordons Dry Gin 20cl 12X01	16	CAS	547,47		-400,00	8,359,57	1,253,94	9,613,51	
796493	Smr Ice Brty Tw 440ml CAN 24X01	180	CAS	408,53		-3,385,80	70,148,97	10,522,35	80,671,32	
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408,53		-1,692,90	35,074,48	5,261,17	40,335,65	
787269	Smirnoff 1818 20cl 48X01	8	CAS	2,052,76		-160,00	16,262,10	2,439,32	18,701,42	
787582	CM SpicedGold S 75cl 12X01	75	CAS	1,835,59		-2,625,00	135,044,34	20,256,64	155,300,98	
<b>Subtotal</b>								<b>264,889,46</b>		

**GOODS RECEIVED**

**SAFWASM GEORGE**  
Chr Knysna Road & 2nd Avenue, George  
Tel. 044 8714979  
VAT Reg. nr. 4440236331

By: *W.S.* Name  
Sign: *W.S.*  
Date: *25.03.25*

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

Sales Order Notes:



Taxable Amount	ZAR	264,889,46
VAT Rate	ZAR	15 %
Tax Amount	ZAR	39,733,42
Total Due	ZAR	304,622,88
ESD		0,00