

TAX INVOICE

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DIAGEO

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Invoice Number 9746205377	Sap Order 118805438
Invoice Date 11.04.2025	Purchase Order No PE-55715

Sap Order Date 11.04.2025	Account Number 196209
Delivery Date 15.04.2025	Plant/Bay DN17/DN1720434
	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
15 Days from Invoice Date
-2%
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
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,169.29		-627.68	4,338.58	650.79	4,989.37
694742	Bells Extra Spl 75cl 12X01	12	CAS	2,169.29			26,031.50	3,904.73	29,936.23
789360	Gordons Dry Gin 20cl 12X01	32	CAS	547.47		-800.00	16,719.14	2,507.87	19,227.01
789359	Gordons Dry Gin 75cl 12X01	26	CAS	1,825.30		-3,142.88	44,314.96	6,647.24	50,962.20
793528	Gord Pm Pk&Toni 440ml CAN 06X04	9	CAS	438.23		-90.00	3,854.09	578.11	4,432.20
793544	Gord Pm Dry&Ton 440ml CAN 06X04	9	CAS	438.23		-90.00	3,854.09	578.11	4,432.20
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
679415	J+B Rare 75cl 12X01	14	CAS	2,370.24		-630.00	32,553.38	4,883.01	37,436.39
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
752486	JW Red 75cl 12X01	8	CAS	2,863.66		-720.00	22,189.29	3,328.39	25,517.68
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.57	211.29	1,619.86
796507	Smr Ice Pine Tw 440ml CAN 24X01	101	CAS	408.53		-1,899.81	39,361.36	5,904.20	45,265.56
787269	Smirnoff 1818 20cl 48X01	3	CAS	2,052.76		-60.00	6,098.29	914.74	7,013.03
	Subtotal						207,932.71		

Sue Helen
De Vries
15.4.25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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	Order Type Duty Paid

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	15	CAS	1,697.55		-1,047.45	24,415.83	3,662.37	28,078.20
787582	CVI SpicedGold S 75cl 12X01	75	CAS	1,835.59		-2,625.00	135,044.34	20,256.67	155,301.01
							Subtotal	159,460.17	

*Sue-helen
Deiver*

15.4.25

Sales Order Notes



taxable Amount	ZAR	367,392.88
VAT Rate	15%	
Tax Amount	ZAR	55,108.93
Total Due	ZAR	422,501.81
ESD		0.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843