

TAX INVOICE

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DIAGEO

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Invoice Number 9746205986	Sap Order 118836560
Invoice Date 23.04.2025	Purchase Order No PE-55905

Sap Order Date 22.04.2025	Account Number 196209
Delivery Date 25.04.2025	Plant/Bay DN17/DN1720435
	Order Type Duty Paid

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

Delivery Address
SAFWASM GEORGE
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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.21	1,743.93	13,370.14
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	4	CAS	2,863.66		-360.00	11,094.65	1,664.20	12,758.85
787269	Smirnoff 1818 20cl 48X01	5	CAS	2,052.76		-100.00	10,163.81	1,524.57	11,688.38
787582	CM SpicedGold S 75cl 12X01	15	CAS	1,835.59		-525.00	27,008.87	4,051.34	31,060.21
Subtotal								64,393.37	

GOODS RECEIVED

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

By: *K.101* Name
 Sign: *[Signature]*
 Date: *25.04.25*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002913

Sales Order Notes:



Taxable Amount	ZAR	64,393.37
VAT Rate	ZAR	15 %
Tax Amount	ZAR	9,659.01
Total Due	ZAR	74,052.38
ESD	ZAR	0.00