

TAX INVOICE

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DIAGEO

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Invoice Number 9746206117	Sap Order 118852637
Invoice Date 25.04.2025	Purchase Order No PE-56020

Sap Order Date 25.04.2025	Account Number 196209
Delivery Date 29.04.2025	Plant/Bay DN17/DN1720436
	Order Type Duty Paid

Invoice Address
SAFWASM GEORGE TRUST
SAFWASM GEORGE TRUST
PO Box 786
6000 GEORGE
 Customer VAT Number: 4440236531

Delivery Address
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
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
782657	J+B Rare 20cl 24X01	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
796493	Smr Ice Berry Tw 440ml CAN 24X01	82	CAS	408.53		-1,542.42	31,956.75	4,793.51	36,750.26
787586	Smr Ice Pine Tw 440ml CAN 24X01	63	CAS	408.53		-1,185.03	24,552.14	3,682.82	28,234.96
782594	CM SpicedGold S 20cl 12X01	1	CAS	656.73		-10.00	646.73	97.01	743.74
	Vat 69 75cl 12X01	14	CAS	1,872.65		-420.00	25,797.12	3,869.57	29,666.69
							Subtotal		87,519.43

Sue Helen
Driver
 29.4.25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes



Taxable Amount	ZAR	87,519.43
VAT Rate	ZAR	15 %
Tax Amount	ZAR	13,127.91
Total Due	ZAR	100,647.34
ESD		0.00