

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746206119	Sap Order 118852648
Invoice Date 25.04.2025	Purchase Order No PE-56020

Sap Order Date 25.04.2025	Account Number 195838
Delivery Date 29.04.2025	Plant/Bay DNI7/DNI7/20436
	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  
 -2% 15 Days from Invoice Date  
 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
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408.36		-118.00	2,290.36	343.55	2,633.91
793528	Gord Pm Prk&Toni 440ml CAN 06X04	2	CAS	438.23		-20.00	856.46	128.47	984.93
793544	Gord Pm Dry&Ton 440ml CAN 06X04	1	CAS	438.23		-10.00	428.23	64.23	492.46
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
796307	SmrIDB&Guarana 250ml CAN 24X01	2	CAS	281.72			563.43	84.51	647.94
796507	Smr Ice Pine Tw 440ml CAN 24X01	9	CAS	408.53		-169.29	3,507.45	526.13	4,033.58
	Subtotal								10,355.56

*Handwritten:* 5-THI-28

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

Sales Order Notes



Taxable Amount	ZAR	10,355.56
VAT Rate	15%	
Tax Amount	ZAR	1,553.33
Total Due	ZAR	11,908.89
ESD		0.00