



Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/173042

PO Number
116933612

Delivery Date
20.11.2023

Plant / Bay
194495

Order type
NO

Invoice Address
20.11.2023

Delivery Address
DISTRI LIQ GEORGE,
PM 80154 BOULEVARD

Delivery Address
DISTRI LIQ GEORGE (G)
PM 80154 BOULEVARD

DN17

Payment Terms Duty Paid
Bank:
CITIBANK N.A SOUTH AFRICA SANDTON 020073094 / 350005

STELINGE INDUSTRIAL PARK, PM Botia Boulevard, Industria, 6530,
Product Description

STELINGE INDUSTRIAL PARK
QTY 1000

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786506 Gordons Dry Gin 5cl
786425 Gordons Dry Gin 75cl

12X08 Local
12X01 Local

12 CAS
69 CAS

1,276.86
1,761.12

-459.60
-3,169.80

14,862.00
102,497.40

2,229.30
15,374.61

17,691.39
117,872.01

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

117,359.40
15 %
17,693.91
134,953.31

[Signature]

[Signature]

24/11/2023

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